



**AGENDA, TROY CITY COUNCIL**  
**MONDAY, JULY 20, 2015, 7:00 P.M.**  
**COUNCIL CHAMBERS, CITY HALL**

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

excuses by motion/second/roll call vote

SUMMARY OF MINUTES

July 6, 2015

motion/second/roll call vote

COMMITTEE REPORTS

Citizen comments on committee reports or agenda items – two minute limit

RESOLUTIONS

|           |   |                         |
|-----------|---|-------------------------|
| R-34-2015 | Agreement w/Agri-Sludge, Inc. for biosolids management, \$645,500 limit first year                    | 1 <sup>st</sup> Reading |
| R-35-2015 | Cost-sharing agreement regarding discharging into the Lower Great Miami River sub-basin               | 1 <sup>st</sup> Reading |
| R-36-2015 | Execute OPWC project agreement for \$525,000 for McKaig Road Improvement Phase III                    | 1 <sup>st</sup> Reading |
| R-37-2015 | File OPWC grant application for \$525,000 for N. Market Street Improvement Project, Ph 2<br>EMERGENCY | 1 <sup>st</sup> Reading |
| R-38-2015 | Agreement w/Hazen & Sawyer, DPC, design screw pumps for Waste Water Treatment Plant<br>\$160,000      | 1 <sup>st</sup> Reading |

ORDINANCES

|           |  |                         |
|-----------|--|-------------------------|
| O-20-2015 | Declare some vehicles and equipment as surplus and authorize sale of items                       | 1 <sup>st</sup> Reading |
| O-21-2015 | Approval of Trader Annexation as approved by the County, for approx. 34.469 acres, Staunton Twp. | 1 <sup>st</sup> Reading |

COMMUNICATIONS/ANNOUNCEMENTS

COMMENTS: Mayor, Director of Public Service & Safety, Director of Law, Auditor, Council President

COMMENTS: Council

COMMENTS: Staff

EXECUTIVE SESSION: (BY MOTION, SECOND AND ROLL CALL VOTE) Retire into Executive Session to consider the purchase or sale of property for public purpose and reviewing negotiations with public employees

RETURN TO REGULAR SESSION: (BY MOTION, SECOND AND ROLL CALL VOTE)

ADJOURN

NOTE: Committee meetings may take place prior to or following Council meeting

**CITY OF TROY MISSION STATEMENT:**

*Through sound and prudent leadership, the City of Troy is committed to sustaining its continued prominence as a regional hub by providing a well-balanced community for its residents, businesses and visitors, consisting of a vibrant downtown, growing economic base, strong educational environment, and plentiful recreational opportunities strengthened by public/private cooperation and grounded in financial stability.*

## DISPOSITION OF ORDINANCES AND RESOLUTIONS

**Date of Meeting: July 20, 2015**

# Troy City Council Meeting

[illegible]

## MINUTES OF COUNCIL

A regular session of Troy City Council was held Monday, July 6, 2015, at 7:00 p.m. in Council Chambers.

Members Present: Heath, Oda, Phillips, Schweser, Snee, Tremblay and Twiss.

Upon motion of Mr. Schweser, seconded by Mr. Twiss, Mr. Kendall was excused from this meeting by unanimous roll call vote.

Upon motion of Mr. Phillips, seconded by Mr. Tremblay, Mr. Clark was excused from this meeting by unanimous roll call vote.

Presiding Officer: Martha A. Baker, President of Council

Others Present: Michael L. Beamish, Mayor  
 Patrick E. J. Titterington, Director of Public Service and Safety  
 James D. Livingston, Assistant Director of Law  
 John A. Stickel, Auditor

INVOCATION: The meeting began with the Pledge of Allegiance, followed by an invocation given by Mrs. Oda.

PUBLIC HEARING: At 7:02 p.m., Mrs. Baker declared open a public hearing on the Tax Budget (R-30-2015). There were no comments in this regard, and at 7:03 p.m., Mrs. Baker declared the public hearing closed.

MINUTES: The Clerk gave a summary of the minutes of the June 15, 2015, meeting of Troy City Council. There were no corrections or additions to these minutes. A motion was made by Mr. Phillips, seconded by Mr. Twiss, to approve these minutes. Motion passed by unanimous roll call vote.

#### COMMITTEE REPORTS:

Buildings Committee: Mrs. Snee, Chairman, reported that Committee supports the recommendation of the Downtown Loan Committee in recommending Council approve a loan to Troy Community Works related to the purchase and repair of the building at 1 - 3 East Main Street based on the following terms and conditions:

- \$850,000 loan to TCW to purchase and rehab the building located at 1-3 E. Main Street.
- Conventional 30 year loan deferred for five years at 0% during the construction period of the loan.
- One-fifth or 20% of the loan will be forgiven at the end of each year until a 0 balance is reached, on the condition that by the end of year five or earlier, the building rehab includes all three floors ready for occupancy.
- If the condition is not met, the remaining balance of the loan will convert to a 3%, 25 year term loan.
- Collateral: First position lien on the building.

Committee supports emergency legislation so that the loan can be closed in a timely manner. Committee further supports deviating from the DBR Guidelines of a loan amount exceeding \$100,000. Report signed by Oda, Phillips and Snee.

Community & Economic Development Committee: Mr. Twiss, Chairman, reported that as the Record Plan of the StoryPoint Plat conforms to the General Plan approved by Council and conforms to the Final Development Plan approved by the Troy Planning Commission, Committee recommends that legislation be prepared accepting the Record Plan of the StoryPoint Plat.

Report signed by Schweser and Twiss.

Finance Committee: Mr. Tremblay reported that Committee recommends legislation be prepared, subject to the approval by the Troy Board of Education, to approve the Enterprise Zone Agreement application of the Dayton-Montgomery County Port Authority and Clopay Building Products Company, Inc., (owner of land and building) as submitted related to the Clopay expansion at 1400 West Market Street. The abatement would be for 100% of real and tangible personal property tax abatement for 15 years on the new capital investment of \$30,000,000, with the Enterprise Zone Agreement including Clopay increasing full time employment by 205 jobs over a four-year period.

Committee further recommended that legislation be prepared to approve a loan in the amount of \$250,000 from the Small Business Development Revolving Loan Fund to Clopay Building Products Company, Inc. for the acquisition of equipment and based on the recommendation of the Loan Review Committee. Loan terms are for 10 years with an interest rate of 3% annual simple interest, with the security being a UCC lien on the purchased equipment.

So that Clopay can proceed with the expansion without delay, Committee supports emergency legislation.

Report signed by Schweser and Tremblay.

Recreation & Parks Committee: Mr. Heath, Chairman, reported that Committee supports the recommendation of the Board of Park Commissioners and recommends that legislation be prepared declaring as surplus an 1.092 acre tract, part of IL 10311, which is part of Stonebridge Park.  
Report signed by Oda, Tremblay and Heath.

Streets & Sidewalks Committee: Mr. Phillips, Chairman, reported that Committee recommends legislation be prepared accepting the dedication of 0.098 acres of right-of-way of existing part of IL 9927, located along S. Stanfield Road and Commerce Center Blvd. to provide for a future right turn improvement at the cost of the developer/owner.  
Report signed by Heath, Snee and Phillips.

RESOLUTION NO. R-30-2015

RESOLUTION ADOPTING THE BUDGET OF THE CITY OF TROY, OHIO FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016 AND DECLARING AN EMERGENCY

This Resolution was given first title reading.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Tremblay.

Yes: Heath, Oda, Schweser, Phillips, Twiss, Tremblay and Snee.

No: None.

Mr. Schweser moved for adoption. Motion seconded by Mrs. Snee.

Yes: Oda, Schweser, Phillips, Twiss, Tremblay, Snee and Heath.

No: None.

RESOLUTION ADOPTED

RESOLUTION NO. R-31-2015

RESOLUTION APPROVING THE APPLICATION OF TROY COMMUNITY WORKS! FOR ASSISTANCE FROM THE DOWNTOWN BUSINESS BUILDING REPAIR REVOLVING LOAN FUND AND DECLARING AN EMERGENCY

This Resolution was given first title reading.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Schweser, Phillips, Twiss, Tremblay, Snee, Heath and Oda.

No: None.

Mr. Schweser moved for adoption. Motion seconded by Mr. Tremblay.

Yes: Phillips, Twiss, Tremblay, Snee, Heath, Oda and Schweser.

No: None.

RESOLUTION ADOPTED

RESOLUTION NO. R-32-2015

RESOLUTION APPROVING THE ENTERPRISE ZONE AGREEMENT #35 SUBMITTED BY THE DAYTON-MONTGOMERY COUNTY PORT AUTHORITY AND CLOPAY BUILDING PRODUCTS, INC. AND AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND SAFETY OF THE CITY OF TROY, OHIO TO EXECUTE THE ENTERPRISE ZONE AGREEMENT AND RELATED DOCUMENTS AND DECLARING AN EMERGENCY

This Resolution was given first title reading.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Twiss, Tremblay, Snee, Heath, Oda, Schweser and Phillips.

No: None.

Mr. Phillips moved for adoption. Motion seconded by Mr. Tremblay.

Yes: Tremblay, Snee, Heath, Oda, Schweser, Phillips and Twiss.

No: None.

RESOLUTION ADOPTED

RESOLUTION NO. R-33-2015

RESOLUTION APPROVING THE APPLICATION OF CLOPAY BUILDING PRODUCTS COMPANY, INC. FOR ASSISTANCE FROM THE SMALL BUSINESS DEVELOPMENT REVOLVING LOAN FUND AND DECLARING AN EMERGENCY

This Resolution was given first title reading.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Schweser.

Yes: Snee, Heath, Oda, Schweser, Phillips, Twiss and Tremblay.

No: None.

Mr. Phillips moved for adoption. Motion seconded by Mr. Twiss.  
Yes: Heath, Oda, Schweser, Phillips, Twiss, Tremblay and Snee.  
No: None.

RESOLUTION ADOPTED

ORDINANCE NO. O-16-2015

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$9,000,000 FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE RIVERFRONT DEVELOPMENT PROJECT, INCLUDING HOBART ARENA AND TREASURE ISLAND PARK, BY CONSTRUCTING, REHABILITATING, REFURBISHING AND EQUIPPING THE SAME, TOGETHER WITH ALL INCIDENTAL WORK AND RELATED APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

This Ordinance was given first title reading.

Discussion.

-Mr. Stickel commented that he supports approval of this bond legislation, noting that interest rates are increasing and the interest rate on this bond issue is about \$625,000 more than if the bonds could have been issued in January.

-Mr. Twiss asked if Council would be receiving an update on the final plan for the Hobart Arena improvements. Mr. Titterington advised that the design and cost estimates should be completed very soon. The Recreation Board will then review that information to provide a recommendation to be forwarded to Council for approval and bidding authorization.

Mr. Phillips moved for suspension of rules requiring three readings. Motion seconded by Mr. Tremblay.

Yes: Oda, Schweser, Phillips, Twiss, Tremblay, Snee and Heath.

No: None.

Mr. Schweser moved for adoption. Motion seconded by Mr. Twiss.

Yes: Schweser, Phillips, Twiss, Tremblay, Snee, Heath and Oda.

No: None.

ORDINANCE ADOPTED

ORDINANCE NO. O-17-2015

ORDINANCE ACCEPTING THE DEDICATION OF A RIGHT-OF-WAY

This Ordinance was given first title reading.

Mr. Schweser moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Phillips, Twiss, Tremblay, Snee, Heath, Oda and Schweser.

No: None.

Mr. Kendall moved for adoption. Motion seconded by Mr. Twiss.

Yes: Twiss, Tremblay, Snee, Heath, Oda, Schweser and Phillips.

No: None.

ORDINANCE ADOPTED

ORDINANCE NO. O-18-2015

ORDINANCE ACCEPTING THE FINAL RECORD PLAN OF THE STORYPOINT PLAT COMMERCIAL PLANNED DEVELOPMENT

This Ordinance was given first title reading.

Mr. Tremblay moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Tremblay, Snee, Heath, Oda, Schweser, Phillips and Twiss.

No: None.

Mr. Phillips moved for adoption. Motion seconded by Mr. Schweser.

Yes: Snee, Heath, Oda, Schweser, Phillips, Twiss and Tremblay.

No: None.

ORDINANCE ADOPTED

ORDINANCE NO. O-19-2015  
ORDINANCE DECLARING MUNICIPALLY OWNED REAL PROPERTY AS NO LONGER NEEDED FOR  
MUNICIPAL PURPOSES AND AUTHORIZING THE SALE OF SUCH EXCESS PROPERTY

This Ordinance was given first title reading.

Mr. Tremblay moved for suspension of rules requiring three readings. Motion seconded by Mr. Twiss.

Yes: Heath, Oda, Schweser, Phillips, Twiss, Tremblay and Snee.

No: None.

Mr. Kendall moved for adoption. Motion seconded by Mr. Twiss.

Yes: Oda, Schweser, Phillips, Twiss, Tremblay, Snee and Heath.

No: None.

ORDINANCE ADOPTED

COMMENTS OF THE MAYOR: Mayor Beamish commented as follows:

Thanked elected officials for participation in the July 4<sup>th</sup> holiday activities.

Since the last meeting, it has been announced that Troy will host an exhibit of the Lincoln Funeral Train and there have been several outstanding concerts.

COMMENTS OF AUDITOR: Mr. Stickel commented that his office received the Ohio Auditor of State recognition for exemplary financial reporting.

AUDIENCE COMMENTS:

Lester Conard, 1210 S. Clay Street, asked for a calculation of how much the City has spent on consultants the past two years, and Mr. Titterington advised he did not have that number, but Mr. Conard could review the budget. Mr. Conard commented that he believes the City hires consultants to give the City the answer it wants (specifically commenting regarding a fire staffing study) and the City should depend on local experts. Mr. Titterington commented that studies such as for the Fire Department are few and far between and it is up to Council whether or not such studies are accepted. He further commented that majority of consultant agreements authorized are for architects and engineers for technical and complex jobs and it would cost the City much more to have the number of staff that would be required to design such work.

Bud Holiga, HR Director of Clopay, expressed the appreciation of Clopay for the support of the legislation (R-32 and R-33) and expressed the appreciation of Clopay to be able to expand their operation in Troy. Mrs. Baker thanked Mr. Holiga for attending the Council meeting and commented that the City is pleased to have Clopay in Troy.

EXECUTIVE SESSION: A motion was made by Mr. Phillips, seconded by Mr. Twiss, that Council retire into Executive Session to consider the purchase or sale of property for public purpose.  
Motion passed by unanimous roll call vote.

At 7:37 p.m., Council retired into Executive Session.

At 9:26 p.m., a motion was made by Mrs. Oda, seconded by Mrs. Snee, that Council return to regular session.  
Motion passed by unanimous roll call vote.

At 9:27 p.m., Council returned to regular session.

There being no further business, the meeting adjourned at 9:27 p.m.

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Clerk of Council

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President of Council

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council

FROM: Community & Economic Development Committee

SUBJECT: TRADER ANNEXATION

DATE: July 14, 2015

SUMMARY REPORT: *(To be read at Council meeting)*

This Committee met on July 14 to consider the annexation of 34.469 acres in Staunton Township to the City of Troy. This land is owned by Harold E. Trader, and is located north of Troy-Urbana Road and east of DeWeese Road. The County approved the annexation on April 14. Based on the schedule prescribed by State Law, Council now makes a final determination on whether to accept the annexation. If the land is annexed to the City, it would retain the current Miami County agricultural zoning and would have to be rezoned to City zoning before it could be developed. No indication has been provided by the owner as to a proposed future use for the land or a time frame for development.

RECOMMENDATION: *(To be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared accepting the annexation of 34.469 acres in Staunton Township, known as the Trader Annexation.

Respectfully submitted,

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Thomas M. Kendall

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John W. Schweser

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William C. Twiss, Chairman  
Community & Economic Development Committee

DETAILED REPORT:

This Committee met on July 14, 2015, to consider the annexation of 34.469 acres in Staunton Township, known as the Trader Annexation. The meeting was also attended by Council President Baker, Council Members Clark, Heath, Phillips, Snee, and Tremblay, the City Auditor, and members of the City staff.

Council previously enacted legislation regarding this annexation, filed on behalf of Harold E. Trader, who is the owner of 100% of the property proposed to be annexed. The parcels are located north of Troy-Urbana Road and east of DeWeese Road, and are contiguous to the City of Troy on DeWeese Road. This annexation was filed under the ORC 709.023, Expedited Type 2 procedure. The annexation was approved by the County on April 14, and then returned to the City. There is a 120 day period, the first 60 days of which there is no action on the annexation. Between the 61<sup>st</sup> and 120<sup>th</sup> day, the final determination is made by Council. We were also advised that if the land is annexed to the City, the current Miami County agricultural zoning continues until such time as a City zoning category would be approved. Thus, if the land is annexed to the City, it would have to be rezoned to City zoning before it could be developed. No indication has been provided by the owner as to a proposed future use for the land or a time frame for development. Any future utility extensions would be at the cost of the developer. This land also remains part of Staunton Township and is in the Miami East School District.

RECOMMENDATION:

It is the recommendation of this Committee that legislation be prepared accepting the annexation of 34.469 acres in Staunton Township, known as the Trader Annexation.

Cc: Council, Mayor, Mr. Livingston, Mr. Stickel, Mr. Titterington, Clerk, media, staff

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council

DATE: July 14, 2015

FROM: Finance Committee

SUBJECT: SALE OF SURPLUS ITEMS

SUMMARY: *(to be read at Council meeting)*

On July 14 this committee met to review the request that some excess public property be declared surplus and offered for sale.

RECOMMENDATION: *(to be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared declaring the attached listing as surplus items no longer needed for a public purpose and authorizing the Director of Public Service and Safety to advertise for the sale of the items listed.

Respectfully submitted,

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John W. Schweser

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Douglas W. Tremblay

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Thomas M. Kendall, Chairman  
Finance Committee

DETAILED REPORT:

On July 14, 2015, this Committee met to consider a request that some excess items be declared surplus and offered for sale. Also attending the meeting were Council President Baker, Council Members Clark, Heath, Phillips, Snee, and Twiss, the City Auditor, and members of the City staff.

The Committee reviewed the attached listing of vehicles and equipment that are not needed for any public purpose and the departments have asked that the items be declared as surplus and sold. As all of the listed items have an estimated value in excess of \$1,000, Council action is required to declare the items or material as surplus and authorize the sale. The City has had good success with the internet auction site, GovDeals, and we were advised staff intends to use that site to advertise these items.

RECOMMENDATION:

It is the recommendation of this Committee that legislation be prepared declaring the attached listing as surplus items no longer needed for a public purpose and authorizing the Director of Public Service and Safety to advertise for the sale of the items listed.

encl.

cc: Council  
Mayor  
Mr. Livingston  
Mr. Stickel  
Mr. Titterington  
Clerk  
Staff, media, file



| <u>ITEM</u> | <u>DESCRIPTION</u>                                       | <u>VIN NUMBER</u>   | <u>EST.VALUE</u> | <u>PRIOR USAGE</u> | <u>CITY ID</u> |
|-------------|--|---------------------|------------------|--------------------|----------------|
| 1           | 2000 Dodge Intrepid                                      | # 2B3HD56J2YH243838 | \$ 2,500.00      | Police             | PO-00-17       |
| 2           | 2003 Hyundai Interceptor II<br>(Parking Control Vehicle) | # 2W9MPH5553P044181 | \$ 3,000.00      | Police             | PV1-03         |
| 3           | 2011 Ford Crown Victoria                                 | # 2FABP7BV5BX103169 | \$ 2,500.00      | Police             | PO-07-11       |
| 4           | 1993 Ford F-150 Truck                                    | #1FTEF15N9PLA84178  | \$ 2,000.00      | Police             | PD-21          |
| 5           | 1999 Chevy Suburban                                      | #3GNGK26J5XG129904  | \$ 3,500.00      | Fire               | Car 2          |
| 6           | 2010 Ford Crown Victoria                                 | #2FABP7BV0AX115132  | \$ 5,000.00      | Police             | PO-1-11        |
| 7           | 2010 Ford Crown Victoria                                 | #2FABP7BV4AX115134  | \$ 5,400.00      | Police             | PO-11-11       |

**SURPLUS EQUIPMENT - 2015**

| <u>ITEM</u> | <u>DESCRIPTION</u>  | <u>SERIAL NUMBER</u> | <u>EST VALUE</u> | <u>PRIOR USAGE</u> | <u>CITY ID</u> |
|-------------|---|----------------------|------------------|--------------------|----------------|
| 1           | 1998 ODB LCT 650 Leaf Vac Collection System<br>(with truck box) Model # T04045DF150 | #5982446             | \$ 3,000.00      | Street Dept        | N/A            |
| 2           | 2006 ODB LCT600 Leaf Vac<br>(with truck box)  | #01064382            | \$ 4,000.00      | Street Dept        | N/A            |
| 3           | 2015 Roylan Dam Buoys<br>Model #B183080<br>(new in box) Quantity 12                 | n/a                  | \$ 1,200.00      | Street Dept        | N/A            |

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council

DATE: July 14, 2015

FROM: Streets and Sidewalks Committee

SUBJECT: OPWC PROJECT AGREEMENT, McKAIG ROAD IMPROVEMENT PHASE III

SUMMARY REPORT: *(To be read at Council meeting)*

This Committee met on July 14 to consider the Ohio Public Works Commission (OPWC) Project Agreement for the 2016 construction of the McKaig Road Improvement Phase III. The grant application in an amount up to \$525,000 has been approved. This part of the project includes roadway and utility improvements on McKaig Road from the railroad crossing at Madison Street to the alley west of Lake Street.

RECOMMENDATION: *(To be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into the Project Agreement with OPWC for the McKaig Road Improvement Phase III.

Respectfully submitted,

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Brock A. Heath

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Lynne B. Snee

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Bobby W. Phillips, Chairman  
Streets & Sidewalks Committee

DETAILED REPORT:

This Committee met on July 14, 2015 to consider recommending that the Ohio Public Works Commission (OPWC) Project Agreement be approved for the 2016 construction of the McKaig Road Improvement Phase III. Also attending the meeting were Council President Baker, Council Members Clark, Kendall and Tremblay, the City Auditor, and members of the City staff.

In October of 2014, Council authorized submittal of a grant application to OPWC for the construction of the McKaig Road improvement Project Phase III. This part of the project includes roadway and utility improvements on McKaig Road from the railroad crossing at Madison Street to the alley west of Lake Street. Troy's grant application has been approved in the maximum amount not to exceed \$525,000, based on the 2014 pre-design construction estimate of \$1,091,940. This project has not yet been designed, but the design is budgeted for this year. The design process will also provide an estimate for bidding purposes. Construction is planned for 2016. OPWC has forwarded the Project Agreement to be executed.

RECOMMENDATION:

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into the Project Agreement with OPWC for the McKaig Road Improvement Phase III.

Cc: Council, Mayor, Mr. Livingston, Mr. Stickel, Mr. Titterington, Clerk, staff, media

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council  
FROM: Streets & Sidewalks Committee  
SUBJECT: OPWC GRANT APPLICATION – NORTH MARKET STREET IMPROVEMENT PROJECT, PHASE 2

DATE: July 14, 2015

SUMMARY REPORT: *(To be read at Council meeting)*

This Committee met on July 14 to consider recommending authorizing an application to the Ohio Public Works Commission (OPWC) for funding associated with the North Market Street Improvement Project Phase 2 and to execute any grant acceptance documents if the grant is approved. The project area would be North Market Street between Foss Way and Stonyridge Avenue. The grant would be for an amount up to \$525,000.

RECOMMENDATION: *(To be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to submit an application to the Ohio Public Works Commission (OPWC) for funding associated with the North Market Street Improvement Project Phase 2 and to execute any grant acceptance documents if the grant is approved. As the application deadline is July 27, we support emergency legislation.

Respectfully submitted,

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Brock A. Heath

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Lynne B. Snee

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Bobby W. Phillips, Chairman  
Streets & Sidewalks Committee

DETAILED REPORT:

This Committee met on July 14, 2015, to consider recommending authorizing an application to the Ohio Public Works Commission (OPWC) for funding associated with the North Market Street Improvement Project Phase 2 and to execute any grant acceptance documents if the grant is approved. This meeting was also attended by Council President Baker, Council Members Clark, Kendall and Tremblay, the City Auditor, and members of the City staff.

Applications must be filed by July 27 for the next round of funding from the OPWC. Staff has recommended that the application be submitted for the North Market Street Improvement Project Phase 2. This would be the area of North Market Street between Foss Way and Stonyridge Avenue. The project scope would include roadway reconstruction/paving, sidewalk/curb/gutter, and storm sewers. Also, as the roadway is rebuilt, any deteriorated sanitary or water systems in the project area will be replaced as needed. The OPWC grant application would be in an amount up to \$525,000. The pre-design project estimate is \$1,066,020. If the project is approved for funding, the schedule would be for the design to be included in the 2016 budget, and the design would include a pre-construction estimate. Construction bidding would be at the end of 2016 with most of the construction in 2017.

RECOMMENDATION:

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to submit an application to the Ohio Public Works Commission (OPWC) for funding associated with the North Market Street Improvement Project Phase 2 and to execute any grant acceptance documents if the grant is approved. As the application deadline is July 27, we support emergency legislation.

Cc: Council, Mayor, Mr. Livingston, Mr. Stickel, Mr. Titterington, Clerk, staff, media

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council

DATE: July 6, 2015

FROM: Utilities Committee

SUBJECT: ***COST SHARING AGREEMENT RELATED TO DISCHARGE INTO THE GREAT MIAMI RIVER***

**SUMMARY REPORT:** *(to be read at Council meeting)*

Committee members Twiss and Tremblay met on July 6 to consider if Troy should be a party to an agreement between owners of publically owned treatment works (POTWs) discharging into the Lower Great Miami River (LGMR) Sub-Basin. Approximately 15 public agencies are becoming a party to an agreement to fund a qualified consultant to study the true effects of Phosphorous on the Great Miami River Basin. OEPA is starting to impose limits on the discharge of Phosphorous, with such limits resulting in a negative impact on plants such as Troy that record minimal discharge levels of Phosphorous. Troy's share of the agreement would be capped at \$25,000 and is expected to cost less than that amount.

**RECOMMENDATION:** *(to be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into a Memorandum of Understanding (MOU) and Joint Cost-Sharing Agreement between owners of publically owned treatment works (POTWs) discharging into the Lower Great Miami River (LGMR) Sub-Basin, with a maximum cost to the City of Troy not to exceed \$25,000.

Respectfully submitted,

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Alan R. Clark

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William C. Twiss

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Douglas A. Tremblay, Chairman  
Utilities Committee

**DETAILED REPORT:**

Committee members Twiss and Tremblay met on July 6, 2015 to consider if Troy should be a party to a Joint Cost-Sharing Agreement between owners of publically owned treatment works (POTWs) discharging into the Lower Great Miami River (LGMR) Sub-Basin. This meeting was also attended by Mayor Beamish, Council President Baker, Council Members Phillips and Oda, the Director of Public Service and Safety, members of the City staff, and citizens.

In a collaborative effort with the Miami Conservancy District (MCD), a number of POTWs have agreed to work together to develop the *LGMR Nutrient Assessment and Integrated Management Plan*. The purpose of the plan is to increase knowledge of the in stream chemistry, quantify loadings of nutrients from point and not point sources and to better assess the impacts of the river's physical attributes on its nutrient response. In response to issues related to Phosphorous and the related algae blooms at Grand Lake St. Marys and other locations, the OEPA has begun to issue Phosphorous limits on treatment facilities in the region even though they represent a small portion of the overall flow stream in the river. In an attempt to assist the OEPA in making fact based decisions, the MCD has taken the lead in hiring a qualified consultant to study the true effects of phosphorous on the Great Miami River Basin to determine the actual water quality impact by treatment plants and non-point sources. The study and required water sampling is estimated to cost \$500,000. Sharing the cost of this agreement proportionately with about 15 public agencies results in Troy's share of the cost being 4%, with a maximum expenditure of \$25,000. It is hoped that the EPA will recognize not only the fact that a number of POTWs have come together to address concerns with stricter limits being imposed, but will also recognize the validity of this study.

It is anticipated that the \$25,000 maximum expenditure can be encumbered from the existing Sewer Fund balance. However, if necessary, the expenditure could be included in a year-end reappropriation.

**RECOMMENDATION:**

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into a Memorandum of Understanding (MOU) and Joint Cost-Sharing Agreement between owners of publically owned treatment works (POTWs) discharging into the Lower Great Miami River (LGMR) Sub-Basin, with a maximum cost to the City of Troy not to exceed \$25,000.

Cc: Council, Mayor, Mr. Livingston, Mr. Stickel, Mr. Titterington, Clerk, media, file

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council  
FROM: Utilities Committee  
SUBJECT: **AGREEMENT FOR BIOSOLIDS MANAGEMENT RELATED TO WASTEWATER TREATMENT PLANT**

DATE: July 6, 2015

**SUMMARY REPORT:** *(to be read at Council meeting)*

Committee members Twiss and Tremblay met on July 6, 2015 to consider a ten-year professional services agreement with Agri-Sludge of Shreve, Ohio for the Biosolids Management Program for the Waste Water Treatment Plant (WWTP). This is a process that dewateres the waste and renders it suitable for disposal at an off-site landfill. Based on the proposal of Agri-Sludge, Staff estimates a savings of approximately \$17,000 the first year of the agreement, and a savings of approximately \$190,000 over the ten years of the agreement, when compared to the expiring agreement.

**RECOMMENDATION:** *(to be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into a ten-year agreement, with two five-year renewal options, with Agri-Sludge, Inc. for the Biosolids Management Program for the Waste Water Treatment Plant at a cost not to exceed \$645,500 for the first 12 months, with following contract years adjusted as set forth in the indexes within the agreement.

Respectfully submitted,

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Alan R. Clark

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William C. Twiss

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Douglas A. Tremblay, Chairman  
Utilities Committee

**DETAILED REPORT:**

Committee members Twiss and Tremblay met on July 6, 2015 to consider a ten-year professional services agreement with Agri-Sludge of Shreve, Ohio for the Biosolids Management Program for the Waste Water Treatment Plant (WWTP). This meeting was also attended by Mayor Beamish, Council President Baker, Council Members Phillips and Oda, the Director of Public Service and Safety, members of the City staff, and citizens.

The current multi-year agreement for biosolids management (sludge management) for the City's WWTP will expire at the end of September. This is a process that dewateres the waste and renders it suitable for disposal at an off-site landfill.

With the current agreement expiring, staff requested proposals from companies that provide this professional service. From the review of proposals submitted, staff has recommended that Agri-Sludge, Inc. be selected. The pricing structure of Agri-Sludge, Inc. is less than the expiring agreement with a different vendor, and does not include a fuel surcharge until fuel prices exceed \$4 per gallon. The cost of this agreement would be not to exceed \$645,500 for the first 12 months of the agreement, with following contract years adjusted as set forth in the indexes within the agreement. Staff estimates a savings of approximately \$17,000 the first year of the agreement, and a savings of approximately \$190,000 over the ten years of the agreement, when compared to the expiring agreement. The agreement includes two five-year renewal options. We were advised that Agri-Sludge, Inc. has a good reputation for this type of service from other municipal customers. The agreement will include the replacement of the existing belt press at the WWTP at the cost of the vendor.

**RECOMMENDATION:**

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into a ten-year agreement, with two five-year renewal options, with Agri-Sludge, Inc. for the Biosolids Management Program for the Waste Water Treatment Plant at a cost not to exceed \$645,500 for the first 12 months, with following contract years adjusted as set forth in the indexes within the agreement.

Cc: Council, Mayor, Mr. Livingston, Mr. Stickel, Mr. Titterington, Clerk, media, file

COMMITTEE REPORT  
TROY CITY COUNCIL

TO: Mrs. Baker, President of Council

DATE: July 14, 2015

FROM: Utilities Committee

SUBJECT: AUTHORIZING AGREEMENT WITH HAZEN & SAWYER FOR REPLACEMENT OF SCREW PUMPS AT WASTE WATER TREATMENT PLANT

SUMMARY REPORT: *(To be read at Council meeting)*

This Committee met on July 14 to consider recommending authorization of an agreement with Hazen and Sawyer, D.P.C. of Cincinnati Ohio, for professional design services and construction management services for the replacement of four screw pumps at the Waste Water Treatment Plant at a cost not to exceed \$160,000.

RECOMMENDATION: *(To be read at Council meeting)*

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into an agreement with Hazen and Sawyer, D.P.C. of Cincinnati Ohio, for professional design services and construction management services for the replacement of four influent the screw pumps at the Waste Water Treatment Plant at a cost not to exceed \$160,000.

Respectfully submitted,

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Alan R. Clark

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William C. Twiss

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Douglas W. Tremblay, Chairman  
Utilities Committee

DETAILED REPORT:

This Committee met on July 14, 2015 to consider recommending authorization of an agreement with Hazen and Sawyer, D.P.C. of Cincinnati Ohio, for professional design services and construction management services for the replacement of four influent screw pumps at the Waste Water Treatment Plant. Also attending the meeting were Council President Baker, Council Members Clark, Heath, Kendall, Snee and Philips, the City Auditor, and members of the City staff.

The Waste Water Treatment Plant operation includes eight screw pumps. Funds were budgeted for professional services related to replacing four of the screw pumps. These four need to be considered for replacement based on age and the maintenance being required. It is expected that the other four may need to be replaced within the next five years. We were advised that City staff has recommended that the professional engineering firm of Hazen and Sawyer, D.P.C. be authorized to perform this work. The cost provided by Hazen and Sawyer would not exceed \$160,000 for services including the actual design of the replacement of four influent screw pumps, preparation of plans and specifications, providing a cost estimate for bidding, and the technical construction management services for the construction phase once a contract has been awarded. We were advised that the budgeted amount was not anticipated to cover the construction management services, but those services are also included in the \$160,000. Construction of this project would not be scheduled until late 2016.

RECOMMENDATION:

It is the recommendation of this Committee that legislation be prepared authorizing the Director of Public Service and Safety to enter into an agreement with Hazen and Sawyer, D.P.C. of Cincinnati Ohio, for professional design services and construction management services for the replacement of four influent screw pumps at the Waste Water Treatment Plant at a cost not to exceed \$160,000.

Cc: Council, Mayor, Mr. Livingston, Mr. Stickel, Mr. Titterington, Clerk, staff, media

**RESOLUTION No.** R-34-2015

Dayton Legal Blank, Inc.

**RESOLUTION AUTHORIZING THE DIRECTOR OF  
PUBLIC SERVICE AND SAFETY OF THE CITY OF  
TROY, OHIO, TO ENTER INTO AN AGREEMENT WITH  
AGRI-SLUDGE, INC. OF SHREVE, OHIO, FOR  
BIOSOLIDS MANAGEMENT**

**WHEREAS**, the City's current agreement with a vendor for Biosolids Management for the Waste Water Treatment Plant will expire at the end of September, and

**WHEREAS**, Agri-Sludge, Inc. of Shreve, Ohio can provide the Biosolids Management service at a lesser cost than the current vendor, and

**WHEREAS**, City staff has recommended that the City enter into an agreement with Agri-Sludge, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, Ohio as follows:

**SECTION I:** That the Director of Public Service and Safety of the City of Troy, Ohio, is hereby authorized to enter into an agreement for a ten-year term, with the option of two five-year renewal term, with Agri-Sludge, Inc. for Biosolids Management at the Waste Water Treatment Plant, at a cost not to exceed Six Hundred Forty-Five Thousand, Five Hundred Dollars and no/100 (\$645,500.00) the first twelve months of the agreement, and with cost adjustments for future agreement years pursuant to the indexes contained in the agreement.

**SECTION II:** That this Resolution shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor

**RESOLUTION No. R-35-2015**

Dayton Legal Blank, Inc.

**RESOLUTION AUTHORIZING THE DIRECTOR OF  
PUBLIC SERVICE AND SAFETY OF THE CITY OF  
TROY, OHIO, TO ENTER INTO A MEMORANDUM OF  
UNDERSTANDING AND JOINT COST-SHARING  
AGREEMENT BETWEEN OWNERS OF PUBLICLY  
OWNED TREATMENT WORKS (POTWS)  
DISCHARGING INTO THE LOWER GREAT MIAMI  
RIVER (LGMR) SUB-BASIN**

**WHEREAS**, the Local Governments have a common interest in protecting public health and the environment while preserving their revenues and assets from unnecessary, unjustified or prohibitively expensive nutrient limits;

**WHEREAS**, to achieve the common interest, the Local Governments have, among other things, taken several action steps as a group, including negotiating with Ohio EPA for common permit language for their respective POTWs relating to nutrient issues, engaging in past and ongoing discussions with Ohio EPA regarding nutrient issues for the LGMR, exchanging information with the Agency, and agreeing to jointly fund and develop the *LGMR Nutrient Assessment and Integrated Management Plan* described herein for the LGMR; and

**WHEREAS**, the Local Governments contemplate continuing these action steps and taking additional action steps from time to time as a group designed to further their common interest, and thus the Local Governments wish to establish a procedure for, among other things, deciding what current and/or future action steps to take, and how to carry out and, as necessary, fund those action steps.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, Ohio, as follows:

**SECTION I:** That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to enter into the Memorandum of Understanding and Joint Cost-Sharing Agreement Between Owners of Publicly Owned Treatment Works (POTWs) Discharging into the Lower Great Miami River (LGMR) Sub-Basin, attached hereto and made a part hereof as Exhibit A.

**SECTION II:** That the City of Troy's share of the cost of above said agreement shall be no more than four percent, with a maximum cost not to exceed Twenty-Five Thousand Dollars and no/100 (\$25,000.00).

**SECTION III:** That this Resolution shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor



**Memorandum of Understanding and Joint Cost-Sharing Agreement  
Between Owners of Publicly Owned Treatment Works (POTWs)  
Discharging into the Lower Great Miami River (LGMR) Sub-Basin**

This Memorandum of Understanding and Joint Cost-Sharing Agreement (collectively "the MOU") is entered into by the local governments and sewer authorities (collectively "the Local Governments" or individually each "Local Government") that have executed the signature page of this MOU.

WHEREAS, the Local Governments have a common interest in protecting public health and the environment while preserving their revenues and assets from unnecessary, unjustified or prohibitively expensive nutrient limits;

WHEREAS, to achieve the common interest, the Local Governments have, among other things, taken several action steps as a group, including negotiating with Ohio EPA for common permit language for their respective POTWs relating to nutrient issues, engaging in past and ongoing discussions with Ohio EPA regarding nutrient issues for the LGMR, exchanging information with the Agency, and agreeing to jointly fund and develop the *LGMR Nutrient Assessment and Integrated Management Plan* described herein for the LGMR; and

WHEREAS, the Local Governments contemplate continuing these action steps and taking additional action steps from time to time as a group designed to further their common interest, and thus the Local Governments wish to establish a procedure for, among other things, deciding what current and/or future action steps to take, and how to carry out and, as necessary, fund those action steps.

NOW, THEREFORE, in furtherance of the common interest of the Local Governments as a group, the Local Governments agree to the following terms and conditions.

**I. Summary of Primary Purposes, Objectives, and Goals.**

This MOU outlines the mutual expectations of the owners and operators of the publically owned treatment works (POTWs) discharging to the Lower Great Miami River sub-basin (LGMR) and POTWs which discharge to tributary surface waters to the LGMR, approximately between river miles 9.5 and 4. The POTWs are facing renewal of NPDES permits that may contain terms and conditions related to future nutrient concentration and/or loading limitations. While the POTWs believe the need to discharge high quality water to the LGMR is a top priority, restricting discharge of nutrients from the POTWs without also (i) ensuring substantial reduction of nutrients from upstream non-point sources of nutrients and (ii) evaluating whether physical attributes of the LGMR need improvement to increase assimilative capacity of the River, will not allow the LGMR to reduce the risk of summertime nutrient enrichment conditions, and may, over time, cause the LGMR to fail to reach or maintain full attainment of assigned water uses and overall river health.

By working with Ohio EPA to (i) increase knowledge of the in-stream water chemistry, (ii) better quantify loadings of nutrients from point and non-point sources, and (iii) assess the

impacts of physical attributes of the LGMR, including low-head dams, on the River's nutrient response, the POTWs believe that an integrated, holistic plan can be developed for inclusion in a Total Maximum Daily Load (TMDL) report for the LGMR that, once implemented, will improve water quality conditions in the LGMR, reduce elevated nutrient responses, and, if pollutant loading reductions are necessary, achieve the reductions at the most economical levels.

The primary envisioned work product of this MOU is the development of a dynamic simulation water quality model that is acceptable to Ohio EPA, which will enhance the understanding of (i) nutrient loadings from point and non-point sources into the LGMR, and (ii) how physical attributes of the LGMR, including low-head dams, influence how the River responds to those nutrient loadings.

If Ohio EPA issues draft NPDES permit renewals in 2015 to one or more of the Local Governments that contain objectionable terms relating to phosphorus, a second primary objective of this MOU is to provide a mechanism for the Local Governments to share legal counsel (i) to prepare and submit comments to the Agency addressing the objectionable terms and participate in negotiations with Ohio EPA to resolve the objectionable terms, and (ii) if the objectionable terms are not resolved to the satisfaction of the Local Governments, file and prosecute an administrative appeal of the permit(s) to the Environmental Review Appeals Commission in Columbus.

Press inquiries about this MOU shall be referred to a primary spokesperson designated by the POTWs, who shall volunteer to speak for the Local Governments as a group, without compensation, after this MOU is executed by the Local Governments. Individual Local Governments can speak about the substance of discussions and outcomes, but agree to refrain from attempting to characterize the views, intentions, or motivations of other Local Governments, regulatory agencies or stakeholders.

**II. Summary of Secondary Goals and Group Commitments.**

1. Cooperate with each other, regulatory agencies, and all other affected stakeholders to achieve fair and cost-effective NPDES permit requirements for nutrients;
2. Actively support additional data gathering, working toward the development of an acceptable nutrient-based dynamic simulation water quality model and an approvable *LGMR Nutrient Assessment and Integrated Management Plan* for the LGMR;
3. Help develop a list of alternate control tools (tool box) that are acceptable to regulatory agencies, which can be used by the Local Governments as a means to achieve compliance with permit-based nutrient requirements;
4. Educate the public how they can play an important role in controlling non-point sources of nutrient pollution, such as lawn fertilizers and poorly designed or operated septic systems, and the important role such controls play in keeping future sewer rates as low as possible; and

5. Share amongst the Local Governments, using the formula provided herein, the costs necessary to carry out these objectives and commitments.

**III. Local Government Parties to this MOU.**

The following communities and sewer districts or authorities are Local Government parties to this MOU:

City of Union  
City of Englewood  
Tri-Cities Authority (Cities of Huber Heights, Vandalia, and Tipp City)  
City of Dayton  
Montgomery County  
City of West Carrollton  
City of Miamisburg  
City of Springboro  
Franklin Regional Wastewater Treatment Corporation (City of Franklin, Villages of Carlisle and Germantown, and Warren County)  
City of Middletown  
Butler County  
City of Hamilton  
City of Fairfield  
Cincinnati Metropolitan Sewer District (City of Cincinnati and Hamilton County)  
City of Troy

**IV. Individual Commitments and Expectations of the Local Governments.**

The Local Governments agree to the following commitments and expectations of each other and other affected stakeholders of the LGMR sub-basin:

1. Agree to support open communication of ideas, opinions and questions;
  2. Agree to provide timely responses to information requests from regulatory agencies, affected stakeholders, and from other designated representatives of the Local Governments, relating to the subject matter of this MOU;
  3. Agree to attend meetings or participate on conference calls as much as possible;
  4. Agree to participate on assignments and report back to other Local Governments with their answers;
  5. Agree to assign a primary and secondary contact person to participate in the action steps to be performed hereunder and, when necessary, to vote on proposed future actions steps to be taken by the Local Governments as a group;
  6. Agree that all mutually agreed upon recommendations and action steps undertaken by the Local Governments as a group under this MOU will be promptly and clearly communicated to their respective elected officials and/or legal representatives;
  7. Agree to avoid creating any conflicts of interest with other Local Governments that are parties to this MOU, which might interfere with or otherwise inhibit the respective Local Governments from participating fully and without reservation in all action steps taken to fulfill the goals and objectives of this MOU;
  8. Agree that other stakeholders or third parties may become involved with, or otherwise do work for, the Local Governments in order to support the MOU's goals and objectives;
  9. Agree that any Local Government may withdraw from this MOU at any time and for any reason upon seven (7) days prior written notice to the other Local Governments, provided, however, that any withdrawing Local Government agrees that, as provided for under Section VIII of this MOU, it retains its share of the monetary obligations incurred by the Local Governments as a group under this MOU; and
  10. Agree to support the archiving of data, documents, information, correspondence, etc. that is generated by the Local Governments, individually and as a group, relating to the action steps to be taken under this MOU at a central point of contact, to be mutually determined after the MOU is executed. All such data and information will be considered "public information" in as much as required by Ohio's public records laws.
- V. Decisionmaking Process for Action Steps Requiring Expenditure of Funds in Excess of \$100.**

All action steps proposed by the Local Governments under this MOU that may require the expenditure of funds in excess of \$100 shall be the subject of a vote by the Local Governments before the action steps can be taken and become a commitment of the group. When deciding what action steps to take as a group under the MOU, regardless of cost, the Local Governments agree to use best efforts to seek consensus among all of the individual Local Governments before deciding to take the action step or, as necessary, put a proposed action step to a vote of the group.

A proposed action step placed to a vote of the group shall require approval of at least a super majority (61%+) of the *pro rata*-weighted percentages assigned to the Local Governments under Section VI of this MOU before the action step can be taken and become a commitment of the group. Votes can be submitted either in writing or by email by the person designated to act on behalf of each Local Government under this MOU. To the extent necessary, each Local Government shall take whatever official action is necessary to empower its designated person to act on its behalf under this MOU, including voting on proposed action steps when necessary.

All action steps that require the Local Governments to secure outside services shall, to the extent possible, constitute the procurement of professional services under Ohio law.

**VI. Funding of Action Steps under this MOU and Voting Percentages.**

The Local Governments agree to fairly and equitably share the cost of action steps they undertake under this MOU, including, but not limited to, (i) work they agree to perform, or as required under their NPDES permit compliance schedules, relating to the development of the *LGMR Nutrient Assessment and Integrated Management Plan*, and (ii) obtaining technical or legal consultation relating to nutrient issues in the LGMR, or in response to actions taken by Ohio EPA relating to nutrient issues in the LGMR.

The City of Troy shall contribute towards 4% of the cost of the LGMR *Nutrient Assessment and Integrated Management Plan* to an amount not to exceed \$25,000. The City of Troy will not participate in any share of legal expenses of the group. Troy's percentage of financial contribution shall also be their Local Government's *pro rata* voting percentage for action steps that require a vote of the group.

With respect to the development of the *LGMR Nutrient Assessment and Integrated Management Plan*, the Local Governments agree to cap the maximum aggregate payout for the development of the plan at a not to exceed figure of Five Hundred Thousand Dollars (\$500,000.00). By way of additional cost controls, the Local Governments agree to seek and obtain at least two written proposals from separate technical consultant(s) for the work to be performed, and all consultants shall commit to a not to exceed cap for each phase of work to be performed to develop the plan. Contracts for these services may also be subdivided and/or subcontracted if it is in the best interests of the Local Governments. The Local Governments retain the right to amend the cap if warranted, or to vote to terminate further work on the plan.

With respect to securing legal counsel, counsel shall be required to prepare and submit to the Local Governments for review and comment a draft task-based budget for work to be performed, followed by submittal of a final budget for approval. Legal costs shall not exceed the approved budget without prior approval of the Local Governments. The Local Governments retain the right to vote to terminate the work of legal counsel at any time.

#### VII. Payment and Annual Accounting for Action Steps Taken under the MOU.

Action steps undertaken by the Local Governments under this MOU that require expenditure of funds to secure technical or legal services will be billed monthly to each Local Government using the funding allocation percentages set forth in Section VI. The Local Governments agree to designate one Local Government to serve without compensation as the contact person for securing outside services, receiving monthly statements, and distributing monthly statements to all Local Governments. Notwithstanding such designation, all Local Governments agree that proposals for outside services that are voted on and approved by the group shall constitute individual agreements between the party providing the services and each individual Local Government that is a party hereto. Each Local Government is obligated for payment for services provided by third parties to the group only in the amount of that Local Government's allocated funding percentage set forth in Section VI.

To minimize the necessity for processing, distribution and payment of monthly statements for work performed by third parties, the Local Governments may, if they so choose, vote to establish a common fund for securing and paying for services provided by third parties to the group under this MOU. In such option, the Local Governments shall receive proposals with cost estimates from third parties, and then vote to establish the amount to be collected up front from each Local Government to constitute the common fund from which statements submitted to a designated person for the group will draw for payment. Any common fund collected in this manner shall be replenished as necessary to pay for the services rendered, and shall be maintained in some interest-bearing account acceptable to the group.

5

IN WITNESS WHEREOF, the parties have hereunto set their hands on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

WITNESS:

CITY OF TROY, OHIO

BY \_\_\_\_\_

Patrick E. J. Titterington  
Director of Public Service and Safety

APPROVED AS TO FORM BY:

\_\_\_\_\_  
James R. Livingston  
Director of Law

7

For each year that this MOU is in effect for some portion of the year, an annual statement shall be prepared and distributed to all Local Governments on or before February 15<sup>th</sup> of the following year listing all funds collected and disbursed from any common fund established or maintained by the Group in the preceding year, and listing all payments made by the Local Governments to third parties for services rendered to the Local Governments under this MOU during the preceding year.

#### VIII. Withdrawal from the MOU.

Each Local Government retains the right to withdraw from the MOU at any time with at least seven (7) days prior notice to all other Local Governments. Provided, however, that any withdrawing Local Government retains its monetary obligation for its share of costs incurred under contracts voted on and approved by the Local Governments until such time as the work thereunder is completed or the Local Governments vote to terminate further work thereunder. Any Local Government that withdraws from this MOU shall not be entitled to reimbursement of any distribution it makes into a common fund established by the Local Governments unless a surplus remains after the applicable services have been performed and completed, or the Local Governments vote to terminate further services.

Upon withdrawal of a Local Government, the remaining Local Governments shall vote to equitably reallocate the funding/cost sharing allocation under Section VI for the withdrawing Local Government to the remaining Local Governments before voting to obtain any additional services of third parties for work to be performed under this MOU.

#### IX. Modification and Termination of the MOU.

This MOU may be mutually modified at any time by a vote of the participating Local Governments through signed addenda or emails, using the procedure set forth in Section V.

This MOU may be terminated at any time by a vote of the Local Governments using the procedure set forth in Section V. However, if the Local Governments agree to, or are required by their respective NPDES permits to, develop the *LGMR Nutrient Assessment and Integrated Management Plan* described herein for the LGMR, this MOU shall not be terminated until that plan is completed, submitted to, and approved by Ohio EPA, or the agreement or obligation to develop the plan, whichever is the case, is otherwise ended. Termination of the MOU shall not affect any financial obligations of individual Local Governments that remain due and owing under this MOU as of the date of termination.

#### X. Approval of the MOU, Effective Date, and Effect of Multiple Signatories.

Each Local Government becoming a party to this MOU shall execute the enclosed signature page using whatever applicable procedures are necessary under Ohio law to authorize signature. The effective date of this MOU shall be the date of the approval of the last signing Local Government. Multiple signatories executing this MOU on different dates does not affect the binding commitment of each individual Local Government that becomes a signatory hereto.

**RESOLUTION No.** R-36-2015

Crydon Legal Bls., Inc.

**RESOLUTION AUTHORIZING THE DIRECTOR OF  
PUBLIC SERVICE AND SAFETY OF THE CITY OF TROY,  
OHIO TO ENTER INTO THE PROJECT AGREEMENT  
WITH THE OHIO PUBLIC WORKS COMMISSION (OPWC)  
FOR THE MCKAIG ROAD IMPROVEMENT PROJECT  
PHASE III**

**WHEREAS,** the Ohio Public Works Commission (OPWC) has approved the City's request for funding for the McKaig Road Improvement Phase III Project.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, as follows:

**SECTION I:** That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to enter into the Project Agreement with the Ohio Public Works Commission for a grant in the amount of Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) for the construction of the McKaig Road Improvement Phase III Project.

**SECTION II:** That this Resolution shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_  
Clerk of Council Mayor

**RESOLUTION No.** R-37-2015

D:\son L... F...k, Inc.

**RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE  
AND SAFETY OF THE CITY OF TROY, OHIO TO MAKE APPLICATION  
FOR OHIO PUBLIC WORKS COMMISSION (OPWC) FUNDS FOR THE  
NORTH MARKET STREET IMPROVEMENT PROJECT PHASE 2 AND  
EXECUTE GRANT PROJECT ACCEPTANCE DOCUMENTS, AND  
DECLARING AN EMERGENCY**

**WHEREAS**, the City has determined to make the North Market Street Improvement Project Phase 2, a 2016-2017 Ohio Public Works Commission (OPWC) Project; and

**WHEREAS**, OPWC will fund approximately 49%, or up to Five Hundred Twenty-five Thousand and 00/100 Dollars (\$525,000.00), of said construction cost and the City will fund the remainder of said construction cost.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, Ohio, as follows:

**SECTION I:** That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to file all necessary applications and documents with the State of Ohio concerning the OPWC project of the North Market Street Improvement Project Phase 2.

**SECTION II:** That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to execute any grant project acceptance documents related to this project, if the application is approved for the North Market Street Improvement Project Phase 2.

**SECTION III:** That this Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City of Troy, Ohio, and for the further reason that the application is required to be filed by July 27, 2015; **NOW WHEREFORE**, this Resolution shall be effective immediately upon its adoption by this Council and approval by the Mayor.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_  
Clerk of Council\_\_\_\_\_  
Mayor

**RESOLUTION No.** R-38-2015

D. L. Blank, Inc.

**RESOLUTION AUTHORIZING THE DIRECTOR OF  
PUBLIC SERVICE AND SAFETY OF THE CITY OF TROY,  
OHIO TO ENTER INTO AN AGREEMENT WITH HAZEN  
AND SAWYER, D.P.C. FOR ENGINEERING SERVICES  
FOR SCREW PUMPS AT THE WASTE WATER  
TREATMENT PLANT**

**WHEREAS**, it has been determined that four of the eight screw pumps at the Wastewater Plant need to be replaced due to age and maintenance factors, and

**WHEREAS**, City staff has recommended Hazen and Sawyer, D.P.C. of Cincinnati, Ohio, to provide the engineering services, including design, preparation of plans and specifications, providing a construction cost estimate, and construction management, to replace four screw pumps at the Waste Water Treatment Plant.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Troy, as follows:

**SECTION I:** That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to enter into an agreement with Hazen and Sawyer, D.P.C. to provide the design services discussed herein for the replacement of four screw pumps at the Waste Water Treatment Plant at a cost not to exceed One Hundred Sixty Thousand Dollars (\$160,000.00).

**SECTION II:** That this Resolution shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor

**ORDINANCE No.** O-20-2015Day: \_\_\_\_\_  
Night: \_\_\_\_\_  
Blair, Inc.**ORDINANCE DECLARING MUNICIPALLY OWNED  
PERSONAL PROPERTY AS NO LONGER NEEDED FOR  
MUNICIPAL PURPOSES AND AUTHORIZING THE SALE  
OF SUCH EXCESS PROPERTY**

**WHEREAS**, various departments and boards within the City of Troy have identified and approved the sale of various items of personal property that are no longer needed for municipal purposes, and

**WHEREAS**, Exhibit "A" attached hereto is a list of such items of excess personal property approved for sale, each of which items have an estimated value of \$1,000.00 or more, and

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Troy, Ohio as follows:

**SECTION I:** That the items of personal property listed on Exhibit "A" attached hereto and made a part hereof, are found to be no longer needed for any municipal purpose and declared to be excess municipal property.

**SECTION II:** That the Director of Public Service and Safety is hereby authorized to advertise for bids and sell such personal property no longer needed for municipal purposes listed on Exhibit "A" attached hereto, according to law and by internet auction in accordance with Resolution No. R-1-2015 and to execute any documents necessary to complete the sale and transfer of such property.

**SECTION III:** That this Resolution shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor

**EXHIBIT "A"**

**SURPLUS VEHICLES - 2015**

| <u>ITEM</u> | <u>DESCRIPTION</u>                                       | <u>VIN NUMBER</u>   | <u>EST.VALUE</u> | <u>PRIOR USAGE</u> | <u>CITY ID</u> |
|-------------|--|---------------------|------------------|--------------------|----------------|
| 1           | 2000 Dodge Intrepid                                      | # 2B3HD56J2YH243838 | \$ 2,500.00      | Police             | PO-00-17       |
| 2           | 2003 Hyundai Interceptor II<br>(Parking Control Vehicle) | # 2W9MPH5553P044181 | \$ 3,000.00      | Police             | PV1-03         |
| 3           | 2011 Ford Crown Victoria                                 | # 2FABP7BV5BX103169 | \$ 2,500.00      | Police             | PO-07-11       |
| 4           | 1993 Ford F-150 Truck                                    | #1FTEF15N9PLA84178  | \$ 2,000.00      | Police             | PD-21          |
| 5           | 1999 Chevy Suburban                                      | #3GNGK26J5XG129904  | \$ 3,500.00      | Fire               | Car 2          |
| 6           | 2010 Ford Crown Victoria                                 | #2FABP7BV0AX115132  | \$ 5,000.00      | Police             | PO-1-11        |
| 7           | 2010 Ford Crown Victoria                                 | #2FABP7BV4AX115134  | \$ 5,400.00      | Police             | PO-11-11       |

**SURPLUS EQUIPMENT - 2015**

| <u>ITEM</u> | <u>DESCRIPTION</u>  | <u>SERIAL NUMBER</u> | <u>EST VALUE</u> | <u>PRIOR USAGE</u> | <u>CITY ID</u> |
|-------------|---|----------------------|------------------|--------------------|----------------|
| 1           | 1998 ODB LCT 650 Leaf Vac Collection System<br>(with truck box) Model # T04045DF150 | #5982446             | \$ 3,000.00      | Street Dept        | N/A            |
| 2           | 2006 ODB LCT600 Leaf Vac<br>(with truck box)  | #01064382            | \$ 4,000.00      | Street Dept        | N/A            |
| 3           | 2015 Roylan Dam Buoys<br>Model #B1830BO<br>(new in box) Quantity 12                 | n/a                  | \$ 1,200.00      | Street Dept        | N/A            |

**ORDINANCE No. 0-21-2015**

Dillon Co., of Blank, Inc.

**ORDINANCE TO ACCEPT THE APPLICATION FOR THE  
ANNEXATION OF CERTAIN TERRITORY CONTAINING 34.469  
ACRES, MORE OR LESS, IN STAUNTON TOWNSHIP, IN THE  
CITY OF TROY, OHIO**

**WHEREAS**, an Expedited Type-2 petition for the annexation of certain property in Staunton Township was duly filed by the owners of the below-described property, and

**WHEREAS**, Council has previously adopted legislation regarding municipal services, buffering requirements with this parcel, and consent, and

**WHEREAS**, the said petition was duly considered by the Board of County Commissioners of Miami County, Ohio, on April 14, 2015; and

**WHEREAS**, the Board of County Commissioners of Miami County, Ohio has approved the annexation of said territory to the City of Troy, as hereinafter described, and

**WHEREAS**, the Board County Commissioners of Miami County, Ohio certified the transcript of the proceedings in connection with said annexation with the map and petition required on connection therewith the Clerk of Council who received same on April 27, 2015, and

**WHEREAS**, sixty (60) days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code,

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Troy, as follows:

**SECTION I:** That the proposed annexation as applied for in the petition by a majority of owners of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Miami County, Ohio, and which said petition prayed for annexation to the City of Troy, Ohio, of certain property adjacent thereto as hereinafter described, and which said petition was approved for annexation to the City of Troy by the Board of County Commissioners of Miami County, Ohio on April 14, 2015, be and the same is hereby accepted. Said territory is described in Exhibit A, attached hereto and made a part hereof. The certified transcript of the proceedings for annexation with an accurate map of said territory, together with the petition for its annexation, and other papers relating to the proceedings thereto of said Board of County Commissioners are all on file with the Clerk of Council of this City and have been for more than sixty (60) days.

**SECTION II:** That the Clerk of Council be and she is hereby authorized and directed to make three (3) copies of this Ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of the proceedings of the Board of County Commissioners relating thereto, a certificate as to the correctness thereof, and authentication by the seal of the City of Troy. The Clerk shall then forthwith deliver one copy to the Secretary of State, one copy to the County Auditor, and one copy to the County Recorder and shall file notice of this annexation with the Board of Elections within thirty days after it becomes effective, and said Clerk shall do all other things required by law.

**SECTION III:** That this Ordinance shall be effective at the earliest date allowed by law.

Adopted: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

Clerk of Council

\_\_\_\_\_  
Mayor



## DESCRIPTION

34.469 Acre Tract  
Harold E. Trader

Being a 34.469 acre tract located in the southeast and southwest quarters of Section 7, Town 1, Range 11 BTMRS, and the northeast and northwest quarters of Section 12, Town 1, Range 10 BTMRS, Staunton Township, Miami County, Ohio, acquired by Harold Trader, LLC and Harold E. Trader, Trustee by deed recorded in Deed Book 770, Page 819 and Deed Book 770, Page 813 of the Miami County Recorder's Deed Records, and bounded and described as follows:

Commencing for reference at a point at the southeast corner of the southeast quarter of Section 7, Town 1, Range 11 BTMRS; thence North 85 deg.-50'-40" West for 802.12 ft. along the south line of Section 7 to a mag nail found on the centerline of Troy-Urbana Road; thence South 74 deg.-00'-00" West for 925.88 ft. along the centerline of Troy-Urbana Road to a PK nail set at the southwest corner of Lot 13 of Forest View Subdivision No. 3 and marking the true place of beginning;

- thence, South 74 deg.-00'-00" West for 60.00 ft. along the centerline of Troy-Urbana Road to a PK nail set at the Southeast corner of Lot 7 of Forest View Subdivision No. 1;
- thence, North 16 deg.-00'-00" West for 280.00 ft. along the east line of the aforesaid Lot 7 to a 5/8" dia. capped iron pin set at the northeast corner of Lot 7, witness passing an iron pin found at 30.00 ft.;
- thence, South 74 deg.-00'-00" West for 1104.25 ft. along the north line of Forest View Subdivision No. 1 a PK nail set on the centerline of Deweese Road and the City of Troy corporation line, witness passing a 5/8" dia. capped iron pin set at 1074.23 ft.
- thence, North 14 deg.-02'-22" West for 300.02 ft. along the centerline of Deweese Road and the City of Troy corporation line to a PK nail set at the northwest corner of Lot 8 of Forest View Subdivision No. 2;
- thence, North 75 deg.-57'-38" East for 280.00 ft. along the north line of Lot 8 to a 5/8" dia. capped iron pin set at the northeast corner of Lot 8, witness passing an iron pin found at 30.00 ft.;
- thence, North 13 deg.-58'-14" West for 626.31 ft. along the east line of Forest View Subdivision No. 2 to a 5/8" dia. capped iron pin set;
- thence, North 76 deg.-03'-23" East for 65.64 ft. to a 5/8" dia. capped iron pin set;
- thence, South 86 deg.-04'-46" East for 66.00 ft. to an iron pin found;
- thence, North 03 deg.-40'-54" East for 298.58 ft. to a point, witness passing an iron pin found at 298.14 ft.;
- thence, South 86 deg.-12'-12" East for 1431.54 ft. to a 5/8" dia. capped iron pin set;
- thence, South 03 deg.-50'-46" West for 731.05 ft. along a new division line to a 5/8" dia. capped iron pin set in the north line of Lot 16 of Forest View Subdivision No. 3;
- thence, South 74 deg.-00'-00" West for 475.00 ft. along the north line of Forest View Subdivision No. 3 to 5/8" dia. capped iron pin set at the northwest corner of Lot 13 of Forest View Subdivision No. 3;
- thence, South 16 deg.-00'-00" East for 280.00 ft. along the west line of the aforesaid Lot 13 to the PK nail set at the southwest corner of Lot 13 and on the centerline of Troy-Urbana Road, marking the place of beginning, witness passing an iron pin found at 250.00 ft.

Containing a total of 34.469 acres, including 27.624 acres in Section 7, 6.845 acres in Section 12, including 1.005 acres in Lot 8 of Forest View Subdivision No. 2, and subject to all legal easements, rights-of-way and restrictions of record.



## ITEMS OF INTEREST

**TO:** Mayor Beamish  
Mrs. Baker, President of Council  
Council Members

**FROM:** Patrick E. J. Titterington, Director of Public Service and Safety

A handwritten signature in black ink, likely belonging to Patrick E. J. Titterington, the Director of Public Service and Safety.

**DATE:** July 17, 2015

We are providing the following for your information:

- Major Project Update:
  - Sidewalk Program 8 – work has restarted with the remainder of the sidewalk marked for replacement. Once the work is complete, assessments will be finalized.
  - Adams Street Phase 2 – bike path ramp construction has been installed and paving is complete. The Hobart Arena sign and decorative poles are operational. The Community Park fence railing is complete.
  - Sewer Lining Project – Miller Pipeline has completed the relining in Southview and northeast of the river. Miller Pipeline is also progressing with lining of manholes in conjunction with the sanitary sewer lining. Layne Inliner has completed lining and site restoration. Retainage will be released to Layne Inliner in the coming weeks as the punch list items are complete.
  - ODOT Paving – paving and striping is complete.
  - Water Tower - Council authorized an agreement for the design of a new Extra High Service Water Tower with the firm of EMH&T. The design kick-off meeting was held and potential sites determined. The City Engineer has contacted property owners to discuss the available opportunities for water tower siting along Washington Road and West Stanfield Road. Positive feedback on potential sites has been received. Site analysis is proceeding by the design engineer. The preliminary engineering report has been finalized after a review meeting with the engineer. Final site determination will occur prior to scheduling a public meeting.
  - Curbside Recycling Program for FY 2015-2017 was awarded to Rumpke of Ohio, Inc. With this new new contract, the containers will be changed from bins to 65 gallon containers (with lids) on wheels. Rumpke will be using new vehicles that allow the driver to use an automated system to manipulate the equipment to empty the container without exiting the

vehicle. Rumpke has ordered new fuel efficient and environmentally friendly Compressed Natural Gas (CNG) vehicles to use in Troy. However, due to the availability of these vehicles, Rumpke has advised the City that the vehicles are currently not expected to be available prior to early October. In the meantime, the contractor and the City will be developing educational materials regarding the new curbside collection procedures. As previously commented, there are a number of alleys where the recycling collection will need to be changed to street collection to accommodate the new collection vehicles. The educational materials will include information related to this change, as well as addressing the new containers. Samples of the new containers can be viewed in City Hall near the Billing and Collections Office, the entry area of the Engineering and Planning Office, and the Central Service and Maintenance Facility.

- McKaig Road Improvements Phase 2 - effective June 15, McKaig Avenue was closed to through traffic from Monroe Street to Madison Street for the construction of the McKaig Road Improvement Project Phase II. This area will be closed until mid-November, 2015. Access for residents in the construction area is being maintained. Sanitary sewer laterals are being recorded for condition and location prior to other utility installation. Awaiting CSX permit paperwork for the railroad crossing. Contractor is progressing with storm sewer replacement along Madison.
- As a reminder, the Miami County Shred Fest is scheduled for July 18 from 8:00 a.m. – 12:00 p.m. This is a free event that will take place under the grandstand at the Miami County Fairgrounds. Miami County residents may bring up to four file boxes of documents for destruction.
- Also as a reminder, Troy Kids Triathlon will be held on Sunday, July 19. This event is for young people between the ages of 4 – 14, and is part of the River Series. Because there are so many young participants to provide for their safety, Adams Street will be closed from Water Street to Staunton Road from 7:30 a.m. to approximately noon.
- Recreation Director Ken Siler reported that the Troy Skating Club Summer Competition was held on July 9 – 12. Approximately 325 skaters participated. This is the highest number of competitors for this event and the most that can be accepted to participate based on available ice time. This was an increase of 29 competitors from last year and 65 more than two years ago.
- The National Night Out event will be held on Tuesday, August 4 at the grassy area behind Troy Memorial Stadium and on the upper river levee. Opening ceremonies will begin at 5:30 p.m. The National Night Out Committee has done an outstanding job in preparing for this event. We hope there will be a huge turnout to enjoy the displays provided by a number of law enforcement organizations and vendors.

- The annual Festival of Nations event is scheduled for Saturday, August 15, from 2-8 p.m. on the lower levee behind the Troy Memorial Stadium and on the levee top. The featured country is China. This festival will feature food from many countries, entertainment, and games.
- Sunday, August 16, the Mayors' Concert returns to downtown Troy. This is a concert by the Dayton Philharmonic Concert Band. The concert will start at 7:00 p.m., and the entire Public Square will be blocked.
- August 23, the Air Force Band of Flight will return to Downtown Troy with their Systems Go Rock Band. This concert will start at 7:00 p.m. and should prove to be another great concert.
- Other information provided by City departments is attached.

#### **Upcoming Events at Hobart Arena**

|                   |  |
|-------------------|--|
| October 24, 2015  | Night Ranger and Dennis DeYoung: The Music of STYX Concert |
| November 20, 2015 | Great White and Slaughter Concert                          |

#### **Prouty Plaza Schedule**

|                    |                  |   |
|--------------------|------------------|---|
| July 17, 2015      | 7:30 p.m.        | Jah Soul Concert                              |
| July 24, 2015      | 7:30 p.m.        | American Kings Concert                        |
| July 31, 2015      | 7:30 p.m.        | Crazy Joe & Madriver Outlaws Concert          |
| August 7, 2015     | 7:30 p.m.        | Floorwalkers Concert                          |
| August 16, 2015    | 7:00 p.m.        | Mayors Concert                                |
| August 23, 2015    | 7:00 p.m.        | Air Force Band of Flight – Systems Go Concert |
| August 28, 2015    | 5-9 p.m.         | Troy Streets Alive                            |
| September 7, 2015  | 7:00 p.m.        | Troy Civic Band Concert                       |
| September 13, 2015 | 7:00 p.m.        | Troy Civic Band Concert                       |
| September 19, 2015 | Noon – 4:00 p.m. | Taste of Troy                                 |

#### **Calendar of Meetings**

|                |                               |                               |
|----------------|-------------------------------|-------------------------------|
| July 20, 2015  | 7:00 p.m. Council             | City Hall<br>Council Chambers |
| July 22, 2015  | 3:30 p.m. Planning Commission | City Hall                     |
| August 3, 2015 | 7:00 p.m. Council             | City Hall<br>Council Chambers |

If you have any questions, please do not hesitate to contact this office.

Enclosure

cc: Department Heads



**Operations**  
**Items of Interest**  
July 17, 2015

**Street – Including Solid Waste – Jerry Mullins, Foreman**

- Collected and transported 274 tons of residential trash since the last report of 400 tons.
- Delivered recycling bins as requested.
- Sign shop worked on painting centerlines at night.
- Asphalted 5 water service and 31 areas marked for repair.
- Dura-patched over 41 areas marked for repair.
- Collected T-bags and brush. Several letters were sent out for non-compliant brush piles. We continue to remind citizens that brush must be bundled or placed in T-bags in order for it to be collected by the city. We also are reminding citizens that the Dye Mill Road Facility is open, and we offer that facility in lieu of placing brush at the curb. We are also experiencing a large number of yard waste bags that are not City of Troy bags. We are getting these bags as a onetime courtesy and leaving a door tag to let people know that we only collect City of Troy yard waste bags. A list of these addresses is being maintained to note repeat offenders. Non City of Troy bags placed out for the second time will not be collected.
- Cleaned the downtown area for upcoming events.
- Placed out barricades and performed other preparation work for the Kids Triathlon and weekend concerts.
- Continued to work on repairing the seam on the east bound lanes of West Main Street.
- We are behind on ditch mowing because of the continual rain fall. Hopefully, we will be able to mow the neighborhood storm ditches very soon. We did manage to mow a few ditches across the river, but still have several that are not dry enough to get the mowing equipment into yet. Our specialized ditch mower can only do so much when the ditch is full of water.
- Assisted the Park Department with storm damage removal.

**Electrical – Brian Ferree, Foreman**

- Completed Ohio Utilities Protection Service requests as needed.
- Installed a new LED light at the police department.
- Repaired the motor starter to compressor 1, installed a new compressor motor, and repaired a light over the seating area and ice at Hobart Arena.
- Installed a ventilator motor at the Troy Aquatic Park.
- Hung the American flags downtown for the Fourth of July.
- Repaired a light in the receptionist area at the Maintenance Facility.
- Repaired a light in the women's restroom and also repaired a light in the Billing and Collection Office at City Hall.

- Repaired a bollard light in the downtown area.
- Repaired a basin light at the Water Treatment Plant.
- Re-lamped the street lights at Duke Park.
- Installed a new light switch at Hobart Arena

#### **Water Distribution/Sewer Maintenance - Tom Parsons, Foreman**

- Marked numerous Ohio Utilities Protection Service tickets.
- Investigated numerous high consumption alerts.
- Completed a number of work orders for Billing and Collection.
- Shut-off non-payment customers and reconnected as payments were made.
- Vacuumed for the McKaig Road Phase 2 project.
- Repaired a service leak on McKaig Road.
- Repaired a main break on Elmwood Avenue.
- Upgraded services on South Mulberry Street, South Walnut Street, South Market Street, and Garfield Avenue.
- Cleaned and TV'd lines on Experiment Farm Road and on the North side of Westbrook Subdivision.
- Repaired storm catch basins on South Market Street, North Market Street and on Saratoga Drive.

#### **Water Treatment Plant – Jeff Monce**

- For the month of June 2015, the WTP pumped a total of 110.698 million gallons (MG) to our distribution system and customers in West Milton and parts of Miami County (avg. 3.698 MG/day). Total precipitation recorded at the WTP for June was 5.97". Respective totals for June in previous years are:

2014: 120.394 MG; 4.73"  
2013: 131.419 MG; 3.66"  
2012: 163.337 MG; 1.59"  
2011: 123.175 MG; 3.35"  
2010: 119.483 MG; 5.77"  
2009: 131.988 MG; 3.77"  
2008: 125.086 MG; 8.14"  
2007: 145.137 MG; 2.25"  
2006: 128.318 MG; 3.55"  
2005: 181.306 MG; 4.08"

- A total of 9,089,356 gallons were pumped to the Extra High Service pressure zone in northwest Troy by the EHS Booster Station for June 1-30, for an average daily consumption in that zone of 0.3030 MG.
- Eleven bulk water account holders withdrew a total of 658,370 gallons from the WTP Bulk Water Station during the month of June; revenue total was \$5,340.95.
- The 5-year electrical hazard/arc flash analysis was performed on July 9-10. This study maintains compliance with NFPA 70E and OSHA 1910 & 1926 standards for safeguarding personnel from electrical hazards
- Annual infrared testing of WTP electrical systems was conducted on July 15.
- The WTP alarm and auto-dialer system has been modified to auto-dial plant management in the event the system is unattended for more than 30 minutes. This replaces a long-established safety protocol of solo WWTP and WTP operators doing hourly phone check-ups on each other. That system became obsolete after the automation of the WWTP on second and third shifts.
- Contractor removed approximately 3,019 dry tons of softening residuals from the WTP sludge lagoons and should complete removal of the minimum amount of required residuals within the next week.

**Wastewater Treatment Plant – Tim Snider**

- Completed and submitted the 5-year C.I.P. (Capital Improvement Plan).
- Worked on the 2016 budget.
- Staff installed a new raw sludge recirculation pump.
- Motor for pump #2 at Race Drive Storm Water Pump Station went out during the storm event on July 14. The motor has been taken to our vendor for repair.
- Our vendor was on site July 15 and 16 completing scheduled semi-annual preventive maintenance on the four plant generators.
- Vendor was on site July 15 to complete quarterly maintenance and calibration on the headworks gas monitoring system.
- Staff was called to Heywood Lift Station the evening of July 1. DP&L had lost a phase in this area and the pump would not operate properly.
- Maintenance staff completed the required preventive maintenance work orders.
- Average Daily Effluent Flow for June was 5.32 MGD.
- Average Daily Effluent Total Suspended Solids for June was 7.41 MG/L with 95.6% removal efficiency.
- Average Daily Effluent C-BOD5 for June 9.9 MG/L with 94.7% removal efficiency.



**Items of Interest**  
**Engineering Department**  
**July 17, 2015**

| PROJ #             | PROJECT  | ACTIVE PROJECTS STATUS   |
|--------------------|--|--|
| 2013-11            | Barnhart Road, Arthur Road, Oak Street, Scott Street & Frank Street Waterlines | Contract was awarded to Sturm Construction. Work and restoration is complete along Scott and Frank Streets. Barnhart/SR-718 water main installation and testing is completed, and the water main is online. Restoration including driveway culverts along Barnhart Road, Arthur Road (SR718) and Oak Street is overlaid. Punch list items including the request of as-built drawings have been forwarded to the contractor for completion.   |
| 2013-12            | Finsbury, Governors, & Race Waterlines   | Contract was awarded to Finrock Construction. All water main is installed. Retainage will be released to the contractor as the punchlist is <b>complete</b> .  |
| 2014-04<br>2014-05 | Southview & NE River Sewer Relining<br>SW Interceptor Relining                 | Contract has been awarded to Layne Inliners and Miller Pipeline. We will be notifying property owners as necessary for this project. Layne Inliners has completed the lining and site restoration. Retainage will be released to Layne Inliners in the coming weeks as the punch list items are complete. Miller Pipeline has completed relining in Southview and NE of the river. Miller Pipeline is progressing with manhole lining.   |
| 2013-14            | Adams Street Phase 2   | This phase of the project is between the Adams Street Bridge and Staunton Road. Project was awarded to LJ DeWeese. Underground utility work is complete. Stone wall work & railing are complete. Bike path ramp construction has been installed and paving is complete. Hobart Arena sign and decorative poles are operational. MV Lighting has removed the street lighting that was used during construction.   |
| 2013-02            | Piqua-Troy/Troy-Urbana Intersection  | Troy-Urbana intersection was completed on schedule and opened May 1. Final restoration and punchlist items are being performed. Site distance issues to the north are being reviewed. Additional slope easement is being obtained on the northeast corner of the intersection.   |
| 2015-01            | MIA - Troy East Main Street Downtown Streetscape (PID 93240)                   | ODOT will fund a portion of this project. Design has been done by Poggemeyer Design Group and has been approved by ODOT. LJ DeWeese Co., Inc. was awarded the project and a preconstruction meeting took place to kickoff the project. A letter to the residents was sent to all affected property owners and tenants. Construction is anticipated to begin on the south side of E. Main Street in August pending completion of the gas main relocation by Vectren. The gas main relocation by Vectren is a separate project from the Streetscape project. |
| 2014-16            | Hobart Arena Renovation and Expansion  | Council approved the recommendation to enter into an agreement with MSA Architects for the design of this project. Design development is progressing and bid alternates are being analyzed. Cost Estimates are being reviewed with the architect. Design development is continuing and bid alternatives being determined as part of the bid package.   |
| 2014-17            | Marina & Boathouse Renovation  | The contract was awarded to Bruns General Contracting. Work is complete on the tower internal portion of the tower, with external tower cap work remaining. The roof will be completed in the next couple of weeks. Work will then <b>progress</b> inside the building.  |



**Items of Interest**  
**Engineering Department**  
**July 17, 2015**

| <b>PROJ #</b>                | <b>PROJECT</b>                             | <b>ACTIVE PROJECTS STATUS</b>  |
|------------------------------|--|--|
| 2014-18                      | Treasure Island Marina & Park Improvements | Council authorized the project in an amount not to exceed \$1,873,000. Contract has been awarded to Double Jay Construction. Contractor has started tree removal and City crews are installing water main. The contractor is working on the site and in the submittal phase with materials.  |
| 2014-07                      | McKaig Road Improvements Phase 2           | This phase includes work from Monroe Street to Madison Street (RR tracks). Design was coordinated with utility companies and CSX. Council authorized bidding the project in the amount not to exceed \$1,142,000. The contract is awarded to Finrock Construction Company. CSX has provided approval for the J&B stormwater crossing. McKaig Road will be closed until mid-November for street reconstruction. Sanitary sewer laterals are being recorded for condition and location prior to other utility installation. Awaiting CSX permit paperwork for the railroad crossing. Contractor is progressing with storm sewer replacement along Madison. |
| 2014-12                      | Extra High Service (EHS) Water Tower       | Council authorized an agreement for the design of a new Extra High Service Water Tower with the firm of EMH&T. The design kick-off meeting was held and potential sites determined. The City Engineer has contacted property owners to discuss the available opportunities for water tower siting along Washington Road and West Stanfield Road. Positive feedback on potential sites has been received. The Preliminary Engineering Report has been finalized after a review meeting with the engineer. Final site determination will occur prior to scheduling a public meeting.   |
| 2014-03                      | Water Regionalization Study                | Council has authorized a contract with RA Consultants. Staff has submitted all requested information for evaluation, Workshop #2 was held, and the project will continue. Staff and the consultant met with West Milton to discuss details of their existing water system. RA's team is working through analysis/assumption revisions due to meeting with Miami County and the City.   |
| 2015-05                      | Sewer Regionalization Study                | Council has authorized a contract with RA Consultants, LLC. The City executed the signed agreements. Information is being gathered from Miami County. RA's team is working through analysis/assumption revisions due to meeting with Miami County and the City.  |
| 2015-03                      | Washington Road Waterline                  | Staff entered into an agreement with Choice One Engineering Company for the design of a water loop along Washington Road from West Main Street to West Stanfield Road. Design has begun.   |
| 2015-04                      | Nottingham Subdivision Sewer Gravity       | Access Engineering, LLC has been authorized to design a gravity sewer from the Nottingham Subdivision to Piqua-Troy Road at Troy-Urbana Road. Design is progressing. Easement requests are being coordinated with the property owners.   |
| <b>ANNUAL/OTHER PROJECTS</b> |  |  |
| 2014-21                      | Sidewalk Program 8                         | Council authorized bidding for the Phase 8 sidewalks where the property owner did not take out a permit to do the work. Project was awarded to I.F. Weber. Work has restarted with the remainder of the sidewalk marked for replacement. Once the contract is complete, assessments will be finalized.   |

**Items of Interest**  
**Engineering Department**  
**July 17, 2015**

| PROJ #                    | PROJECT   | ACTIVE PROJECTS STATUS   |
|---------------------------|---|--|
| 2015-14                   | Paving Program  | Council authorized a paving program in the amount of \$1,068,000. That amount includes paving of City streets and other City properties. The contract was awarded to the only bidder, John R. Jurgensen Co. Work will commence in August/September.  |
|                           | ODOT Paving (PID 91802)                                     | Paving and striping is complete. The City will get a reimbursement for work not performed as part of this PID that will be performed in 2016 with the North Market Street Bridge redecking project.  |
|                           | MV Lighting Street Light Contract - Street Light Conversion | Staff has started working with Miami Valley Lighting (MVL) and MVCC to determine the best way to convert the City's Mercury Vapor (MV) street lights to High Pressure Sodium (HPS) street lights as required by law. As a trial, LED street lights have been installed on Plum Street, Short Street, Adams Street, and along Shaftsbury Road at Adams Street. Street light additions and possible excess lighting are being monitored in conjunction with the Police Department.           |
|                           | Engineering Electronic File Reorganization                  | Staff has been working with an outside contractor to make the Engineering electronic files organized in such a way that all staff can have access to most documents. This will improve efficiency with document filing and is expected to reduce the volume of space necessary to keep the electronic files. Staff is re-implementing project numbers as well. Record drawings organization, personnel files clean-up, and project processes continue. P&Z files are also being organized. |
| 2015-11                   | Updating City Construction Standards                        | Staff is working with Choice One Engineering to update their standards.  |
|                           | GPS Data Collection   | Collection of data continues.  |
|                           | Sidewalk, Sewer, and Sump Inspections                       | Inspections are continuing to be completed when requested.   |
| <b>SUBDIVISION STATUS</b> |   |  |
|                           | Edgewater   | Section 8 is awaiting final course of asphalt.   |
| 2015-07                   | Halifax   | Section 1 underground utilities installation and the initial course of asphalt have been installed.  |
| 2007-25                   | Hawk's Nest   | Section 2 awaiting final course of asphalt.  |
| 2015-06                   | Nottingham  | Section 7 final course of asphalt will be completed in the next month. Section 8 construction has begun and should be complete by end of the month.  |
| 2003-35                   | Villages of Concord (formerly Oakmont)                      | Section 5 is awaiting final punch list and final course of asphalt. City is investigating the potential of completing the subdivision via special assessment process.  |
| 2007-19                   | Pleasantview Estates  | Section 3 is awaiting final course of asphalt. Section 4 plat has been approved. Construction has not yet begun.   |
|                           | Stonebridge Meadows   | Section 2-B awaiting final course of asphalt and has been scheduled to occur prior to the end of 2015. Section 3 construction plan comments have been returned to the engineer for incorporation.  |

## High Usage Alert Records

| Address            | 24 Hr. usage<br>Cu Ft. | Shut Off:<br>Yes - No | Date          | Reconnect: Yes - No - Cause    |
|--------------------|------------------------|-----------------------|---------------|--------------------------------|
| Olympic Drive      | 600                    | No                    | June 12, 2015 | No, Left Hose On               |
| West Market Street | 7500                   | No                    | June 12, 2015 | No, Working on Cooling Towers  |
| West Main Street   | 600                    | No                    | June 15, 2015 | No Leaking Hot Water Heater    |
| Linwood Avenue     | 700                    | No                    | June 15, 2015 | No, Filling Pool               |
| South Clay Street  | 400                    | No                    | June 15, 2015 | No, Filling Pool               |
| Olympic Drive      | 1400                   | Yes                   | June 15, 2015 | Left Blue Card, B&C to Call    |
| Mckaig Avenue      | 600                    | No                    | June 15, 2015 | No, Filling Pool               |
| West Main Street   | 600                    | No                    | June 15, 2015 | No, Advised Resident           |
| Woodbury Court     | 400                    | No                    | June 16, 2015 | No, Advised Resident           |
| Wayne Avenue       | 500                    | No                    | June 19, 2015 | No, Hose Left On               |
| South Dorset Road  | 500                    | No                    | July 2, 2015  | No, Toilet Running             |
| Croydon Road       | 700                    | No                    | July 2, 2015  | No, Filling Pool               |
| Lee Road           | 400                    | No                    | July 7, 2015  | No, Possible Sprinkler Left On |
| Union Street       | 800                    | No                    | July 8, 2015  | No, Informed Maintenance       |

## MEMO

To: Patrick Titterington, Director of Public Service and Safety

From: Tim Davis, Planning & Zoning Manager

Date: July 16, 2015

Subject: Planning Division Update

I have attached two reports which summarize concerns that are being addressed by the Planning Division from July 01, 2015 to July 16, 2015. The first report shows all permits that were issued by the Planning Division. The report contains the address and type of permit and separates the information by each ward. There were 32 permits issued during this time period.

The second report contains the address, type of concern, and a summary of the current status of on-going issues. Both open and closed concerns are listed and are separated by each ward.

As in the past, all costs associated with the removal of trash and elimination of noxious weeds will be invoiced to the property owner. If the property owner does not pay the invoice, the cost will be assessed to the property taxes.

CITY OF TROY  
 PERMIT WORK TYPE STATISTICS REPORT  
 PERMIT DATE: 07/01/2015 TO 07/16/2015

| SUBTOTALS                | PERMITS | FEES       | EST. COST |
|--------------------------|---------|------------|-----------|
| F FENCE                  | 4       | 40.00      | 0         |
| HO HOME OCCUPANCY        | 1       | 25.00      | 0         |
| OC CHANGE OF USE         | 1       | 25.00      | 0         |
| OC MEDICAL               | 1       | 50.00      | 0         |
| OC OFFICE                | 1       | 100.00     | 0         |
| OC RETAIL                | 1       | 50.00      | 0         |
| S BANNER                 | 1       | 25.00      | 0         |
| S FREESTANDING SIGN      | 1       | 36.88      | 0         |
| ST SEWER TAP - RES       | 2       | 3,200.00   | 0         |
| TU OUTDOOR VENDORS       | 1       | 50.00      | 0         |
| WT WATER TAP-RES         | 2       | 4,000.00   | 0         |
| Z ABOVE GROUND POOL      | 4       | 100.00     | 0         |
| Z ADDITION COMMERCIAL    | 1       | 269.70     | 0         |
| Z ANTENNA                | 1       | 100.00     | 0         |
| Z DECK                   | 2       | 50.00      | 0         |
| Z DRIVEWAY               | 2       | 50.00      | 0         |
| Z LHED                   | 3       | 75.00      | 0         |
| Z SINGLE FAMILY W/BASHMT | 3       | 282.42     | 0         |
| =====                    |         |            |           |
| GRAND TOTAL              | 32      | \$8,529.00 |           |

CITY OF TROY - WARD ONE  
PERMIT REPORT  
07/01/2015 TO 07/16/2015

|                 |          |                                       |                 |                         |
|-----------------|----------|---------------------------------------|-----------------|-------------------------|
| 2999ST          | 7/1/2015 | 1023 BARRINGTON DR                    | HARLOW BUILDERS | 0 HARLOW BUILDERS       |
| SEWER TAP - RES |          | N/A                                   | 701 MARKET ST N | 1200.00 701 MARKET ST N |
|                 |          | 10528                                 |                 | LV 2518 TROY, OH 45373  |
|                 |          | 5/8" SEWER TAP - RESIDENTIAL - 7/1/15 | TROY, OH 45373  | NL 3332 937-339-9944    |
|                 |          | 0/0/                                  |                 | BA 2518                 |

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|               |          |                                    |                 |                         |
|---------------|----------|------------------------------------|-----------------|-------------------------|
| 1258WT        | 7/1/2015 | 1023 BARRINGTON DR                 | HARLOW BUILDERS | 0 HARLOW BUILDERS       |
| WATER TAP-RES |          | N/A                                | 701 MARKET ST N | 2000.00 701 MARKET ST N |
|               |          | 10528                              |                 | LV 2518 TROY, OH 45373  |
|               |          | 1" WATER TAP - RESIDENTIAL 7/13/15 | TROY, OH 45373  | NL 3332 937-339-9944    |
|               |          | 0/0/                               |                 | BA 2518                 |

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|                        |          |                                |                 |                        |
|------------------------|----------|--------------------------------|-----------------|------------------------|
| 2015113Z               | 7/2/2015 | 1023 BARRINGTON DR             | HARLOW BUILDERS | 0 HARLOW BUILDERS      |
| SINGLE FAMILY W/BASINT |          | N/A                            | 701 MARKET ST N | 108.50 701 MARKET ST N |
|                        |          | 10528                          |                 | LV 2518 TROY, OH 45373 |
|                        |          | SGL FAMILY W/BASEMENT - 7/1/15 | TROY, OH 45373  | NL 3332 937-339-9944   |
|                        |          | 0/0/                           |                 | BA 2518                |

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|          |          |                  |                 |       |
|----------|----------|------------------|-----------------|-------|
| 2015054F | 7/6/2015 | 1102 SKYLARK DR  | MILLER, SUSAN   | 0     |
| FENCE    |          | D08051610        | 1102 SKYLARK DR | 10.00 |
|          |          | N/A              |                 | LV 0  |
|          |          | FENCE - 7/1/15   | TROY, OH 45373  | NL 0  |
|          |          | HERITAGE HILLS 1 |                 | BA 0  |

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|          |          |                     |                     |       |
|----------|----------|---------------------|---------------------|-------|
| 2015107Z | 7/2/2015 | 1162 STONYRIDGE AVE | SHAFFER, MARK       | 0     |
| DECK     |          | D03058115           | 1162 STONYRIDGE AVE | 25.00 |
|          |          | N/A                 |                     | LV 0  |
|          |          | DECK - 7/1/15       | TROY, OH 45373      | NL 48 |
|          |          | NORTHBROOK 1        |                     | BA 0  |

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CITY OF TROY - WARD TWO  
PERMIT REPORT  
07/01/2015 TO 07/16/2015

|          |          |                |                   |                       |
|----------|----------|----------------|-------------------|-----------------------|
| 2015109Z | 7/6/2015 | 138 CRICKET LN | SHOFFNER, PAULINE | 0 TED EADS            |
| SHED     |          | N/A            | 138 CRICKET LN    | 25.00 310 MARKET ST W |
|          |          | N/A            |                   | LV 0 TROY, OH 45373   |
|          |          | SHED - 7/2/15  | TROY, OH 45373    | NL 80 937-272-2101    |
|          |          | 0/0/           |                   | BA 0                  |

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|                   |           |                                  |                       |                           |
|-------------------|-----------|----------------------------------|-----------------------|---------------------------|
| 2015117Z          | 7/9/2015  | 80 DRONFIELD RD                  | REASON, TIMOTHY       | 0                         |
| ABOVE GROUND POOL |           | D08040880                        | 5005 CAMBRIA WAY      | 25.00                     |
|                   |           | N/A                              |                       | LV 0                      |
|                   |           | ABOVE GROUND POOL - 7/8/15       | WESTERVILLE, OH 43081 | NL 227                    |
|                   |           | SHERWOOD MANOR 1                 |                       | BA 0                      |
|                   |           | /                                | 0/0/                  |                           |
| 2015118Z          | 7/14/2015 | 137 FINSBURY LN                  | SCHUTTE, DOUGLAS M    | 0 ALL SIZE BUILDINGS, LLC |
| SHED              |           | D08054822                        | 137 FINSBURY LN       | 25.00 2710 NEEDMORE RD    |
|                   |           | N/A                              |                       | LV 0 DAYTON, OH 45414     |
|                   |           | SHED 07/10/2015                  | TROY, OH 45373        | NL 192 937-277-5449       |
|                   |           | SHERWOOD MANOR 2                 |                       | BA 0                      |
|                   |           | /                                | 0/0/                  |                           |
| 20150470C         | 7/15/2015 | 8 MARKET ST N                    | LANGER, BETTY LOU     | 0                         |
| RETAIL            |           | N/A                              | 2355 MERRIMONT DR     | 50.00                     |
|                   |           | N/A                              |                       | LV 1800                   |
|                   |           | WILLOUGHBY'S HOLLOW (OC) 7/13/15 | TROY, OH 45373        | NL 0                      |
|                   |           | /                                | 0/0/                  | BA 0                      |
| 2015111Z          | 7/9/2015  | 555 MIAMI ST                     | ROWE, KEITH           | 0                         |
| ABOVE GROUND POOL |           | D08031560                        | 555 MIAMI ST          | 25.00                     |
|                   |           | N/A                              |                       | LV 0                      |
|                   |           | ABOVE GROUND POOL - 7/7/15       | TROY, OH 45373        | NL 0                      |
|                   |           | /                                | 0/0/                  | BA 0                      |
| 20150450C         | 7/15/2015 | 305 PUBLIC SQ                    | BLUNDELL, TONY        | 0                         |
| CHANGE OF USE     |           | N/A                              | 305 PUBLIC SQ, STE 1  | 25.00                     |
|                   |           | N/A                              |                       | LV 2225                   |
|                   |           | RESIDENTIAL APARTMENT - 7/9/15   | TROY, OH 45373        | NL 0                      |
|                   |           | /                                | 0/0/                  | BA 0                      |
| 2015119Z          | 7/14/2015 | 803 SHAFTSBURY RD                | GETTER, RONALD J      | 0                         |
| ABOVE GROUND POOL |           | N/A                              | 803 SHAFTSBURY RD     | 25.00                     |
|                   |           | N/A                              |                       | LV 0                      |
|                   |           | ABOVE GROUND POOL - 7/10/15      | TROY, OH 45373        | NL 0                      |
|                   |           | /                                | 0/0/                  | BA 0                      |
| 2015004TU         | 7/2/2015  | 846 MAIN ST W                    | SETLAND GROUP, LLC    | 0                         |
| OUTDOOR VENDORS   |           | N/A                              | 110 CANAL ST E        | 50.00                     |
|                   |           | N/A                              |                       | LV 0                      |
|                   |           | PRODUCE WAGON - 7/2/15           | TROY, OH 45373        | NL 0                      |
|                   |           | /                                | 0/0/                  | BA 0                      |

CITY OF TROY - WARD THREE  
 PERMIT REPORT  
 07/01/2015 TO 07/16/2015

|                   |           |                            |                             |                         |
|-------------------|-----------|----------------------------|-----------------------------|-------------------------|
| 2015108Z          | 7/6/2015  | 219 CANAL ST E             | ROWLEY DONALD               | 0                       |
| SHED              |           | N/A                        | 4259 N PIQUA TROY RD        | 25.00                   |
|                   |           | N/A                        |                             | LV 0                    |
|                   |           | SHED - 7/1/15              | TROY, OH 45373              | NL 70                   |
|                   |           | 0/0/                       |                             | BA 0                    |
| /                 |           |                            |                             |                         |
| 2015116Z          | 7/9/2015  | 302 CLAY ST S              | SULLENBERGER RENTALS LLC    | 0                       |
| ABOVE GROUND POOL |           | N/A                        | 9829 N SPIKER RD            | 25.00                   |
|                   |           | N/A                        |                             | LV 0                    |
|                   |           | ABOVE GROUND POOL - 7/6/15 | PIQUA, OH 45356             | NL 0                    |
|                   |           | N/A                        |                             | BA 0                    |
| /                 |           |                            |                             |                         |
| 2015115Z          | 7/9/2015  | 1005 CRAWFORD ST S         | BRANSON, SAMUEL AND REBECCA | 0 DALTON CONSTRUCTION   |
| DRIVEWAY          |           | N/A                        | 1005 CRAWFORD ST S          | 25.00 511 S CRAWFORD ST |
|                   |           | N/A                        |                             | LV 0 TROY, OH 45373     |
|                   |           | DRIVEWAY ADDITION - 7/6/15 | TROY, OH 45373              | NL 280 937-333-5568     |
|                   |           | 0/0/                       |                             | BA 0                    |
| /                 |           |                            |                             |                         |
| 20150460C         | 7/15/2015 | 114 MULBERRY ST S          | PIONEER PROPERTY SOLUTIONS  | 0                       |
| OFFICE            |           | N/A                        | 109 LOCUST ST               | 100.00                  |
|                   |           | N/A                        |                             | LV 0                    |
|                   |           | B.L.E.S.S. LLC (OC) 7/7/15 | PLEASANT HILL, OH 45359     | NL 0                    |
|                   |           | N/A                        |                             | BA 0                    |
| /                 |           |                            |                             |                         |
| 2015053F          | 7/6/2015  | 1763 PARADISE TRAIL        | POGUE, ROBERT               | 0                       |
| FENCE             |           | N/A                        | 1763 PARADISE TR            | 10.00                   |
|                   |           | 9692                       |                             | LV 0                    |
|                   |           | FENCE - 6/23/15            | TROY, OH 45373              | NL 0                    |
|                   |           | HUNTERS RIDGE              |                             | BA 0                    |
| /                 |           |                            |                             |                         |

CITY OF TROY - WARD FOUR  
 PERMIT REPORT  
 07/01/2015 TO 07/16/2015

|                     |           |                                       |                          |        |
|---------------------|-----------|---------------------------------------|--------------------------|--------|
| 2015053S            | 7/10/2015 | 60 DORSET RD S                        | TRINITY EPISCOPAL CHURCH | 0      |
| FREESTANDING SIGN   |           | N/A                                   | 60 DORSET RD S           | 36.88  |
| READER BOARD        |           | N/A                                   |                          | LV 0   |
|                     |           | TRINITY EPISCOPAL CHURCH-SIGN-7/10/15 | TROY, OH 45373           | NL 0   |
|                     |           | 0/0/                                  |                          | BA 0   |
| /                   |           |                                       |                          |        |
| 2015121Z            | 7/14/2015 | 700 DORSET RD S                       | TROY CHRISTIAN SCHOOLS   | 0      |
| ADDITION COMMERCIAL |           | N/A                                   | 700 DORSET RD S          | 263.70 |



|   |           |                                       |                           |  |  |         |                       |
|---|-----------|---------------------------------------|---------------------------|--|--|---------|-----------------------|
| N/A                                     |           |                                       |                           |  |  |         |                       |
| TROY CHRISTIAN-GYM/CLASSROOM ADDN-6/9/1 |           |                                       | TROY, OH 45373            |  |  | 16970   |                       |
|   |           | 0/0/                                  |                           |  |  | 0       |                       |
| /                                       |           |                                       |                           |  |  | 0       |                       |
| 2015122Z                                | 7/14/2015 | 1620 GRAY HAWK CT                     | RYAN HOMES                |  |  | 0       | RYAN HOMES            |
| SINGLE FAMILY W/BASMNT                  |           | N/A                                   | 884 PLEASANT VALLEY DR    |  |  | 82.11   | 884 PLEASANT VALLEY   |
|   |           | 10448                                 |                           |  |  | 2356    | SPRINGBORO, OH 45066  |
|   |           | SGL FAMILY W/BASEMENT - 7/13/15       | SPRINGBORO, OH 45066      |  |  | 855     | 937-521-3306          |
|   |           | 0/0/                                  |                           |  |  | 458     |                       |
| /                                       |           |                                       |                           |  |  |         |                       |
| 2015054S                                | 7/10/2015 | 773 MARKET ST W                       | KROGER                    |  |  | 0       |                       |
| BANNER                                  |           | N/A                                   | 751 MARKET ST W           |  |  | 25.00   |                       |
|   |           | N/A                                   |                           |  |  | 0       |                       |
|   |           | MARKET ST HAIR CO-TEMP SIGN-7/9/15    | TROY, OH 45373            |  |  | 0       |                       |
|   |           | N/A                                   |                           |  |  | 0       |                       |
| /                                       |           |                                       |                           |  |  |         |                       |
| 2015120Z                                | 7/14/2015 | 2310 MARKET ST W                      | GERHART GREENHOUSES, INC. |  |  | 0       |                       |
| ANTENNA                                 |           | N/A                                   | 2310 MARKET ST W          |  |  | 100.00  |                       |
|   |           | N/A                                   |                           |  |  | 0       |                       |
|   |           | VERIZON - ADDN TO CELL TOWER 7/10/15  | TROY, OH 45373            |  |  | 0       |                       |
|   |           | N/A                                   |                           |  |  | 0       |                       |
| /                                       |           |                                       |                           |  |  |         |                       |
| 1257WT                                  | 7/1/2015  | 1141 PARKVIEW DR                      | HARLOW BUILDERS, INC.     |  |  | 0       | HARLOW BUILDERS       |
| WATER TAP-RES                           |           | NA                                    | 1141 PARKVIEW DR          |  |  | 2000.00 | 701 MARKET ST N       |
|   |           | 9856                                  |                           |  |  | 1852    | TROY, OH 45373        |
|   |           | 1" WATER TAP - RESIDENTIAL - 7/1/15   | TROY, OH 45373            |  |  | 2329    | 937-339-9944          |
|   |           | EDGEWATER THREE                       |                           |  |  | 1352    |                       |
| /                                       |           |                                       |                           |  |  |         |                       |
| 2015110Z                                | 7/8/2015  | 1141 PARKVIEW DR                      | HARLOW BUILDERS, INC.     |  |  | 0       | HARLOW BUILDERS       |
| SINGLE FAMILY W/BASINT                  |           | NA                                    | 1141 PARKVIEW DR          |  |  | 91.81   | 701 MARKET ST N       |
|   |           | 9856                                  |                           |  |  | 1852    | TROY, OH 45373        |
|   |           | SGL FAMILY W/BASEMENT - 7/1/15        | TROY, OH 45373            |  |  | 2329    | 937-339-9944          |
|   |           | EDGEWATER THREE                       |                           |  |  | 1852    |                       |
| /                                       |           |                                       |                           |  |  |         |                       |
| 2998ST                                  | 7/1/2015  | 1141 PARKVIEW DR                      | HARLOW BUILDERS, INC.     |  |  | 0       | HARLOW BUILDERS       |
| SEWER TAP - RES                         |           | NA                                    | 1141 PARKVIEW DR          |  |  | 2000.00 | 701 MARKET ST N       |
|   |           | 9856                                  |                           |  |  | 1852    | TROY, OH 45373        |
|   |           | 5/8" SEWER TAP - RESIDENTIAL - 7/1/15 | TROY, OH 45373            |  |  | 2329    | 937-339-9944          |
|   |           | EDGEWATER THREE                       |                           |  |  | 1852    |                       |
| /                                       |           |                                       |                           |  |  |         |                       |
| 2015056F                                | 7/14/2015 | 2591 RENWICK WAY                      | BRADY, JOHN W             |  |  | 0       | HESS FENCING          |
| FENCE                                   |           | D08103216                             | 2501 RENWICK WAY          |  |  | 10.00   | 12112 STATE ROUTE 185 |
|   |           | N/A                                   |                           |  |  | 0       | VERSAILLES, OH 45380  |
|   |           | FENCE - 7/13/15                       | TROY, OH 45373            |  |  | 0       |                       |
|   |           | KENSINGTON 4                          |                           |  |  | 0       |                       |
| 0/0/                                    |           |                                       |                           |  |  |         |                       |

CITY OF TROY - WARD FIVE  
 PERMIT REPORT  
 07/01/2015 TO 07/16/2015

|          |          |                             |                 |                         |
|----------|----------|-----------------------------|-----------------|-------------------------|
| 2015114Z | 7/2/2015 | 1302 FLEET RD               | WENTE, GERALD   | 0 DALTON CONSTRUCTION   |
| DRIVEWAY |          | D08036330                   | 935 BRANFORD RD | 25.00 511 S CRAWFORD ST |
|          |          | N/A                         |                 | 0 TROY, OH 45373        |
|          |          | DRIVEWAY EXTENSION - 7/6/15 | TROY, OH 45373  | NL 875 937-330-5568     |
|          |          | WESTBRICK 3                 | 0/0/            | BA 0                    |
|          |          | /                           |                 |                         |

|                |           |                                     |                     |       |
|----------------|-----------|-------------------------------------|---------------------|-------|
| 2015003HO      | 7/14/2015 | 1211 MAIN ST W                      | SEAJAY OHIO LLC     | 0     |
| HOME OCCUPANCY |           | D08091500                           | 3255 PATTERSON RD E | 25.00 |
|                |           | N/A                                 |                     | 0     |
|                |           | THE HOUSE OF YING, LTD. (OC) 7/6/15 | DAYTON, OH 45430    | NL 0  |
|                |           | HUFFORD                             | 0/0/                | BA 0  |
|                |           | /                                   |                     |       |

CITY OF TROY - WARD SIX  
 PERMIT REPORT  
 07/01/2015 TO 07/16/2015

|          |          |                    |                    |                       |
|----------|----------|--------------------|--------------------|-----------------------|
| 2015112Z | 7/9/2015 | 568 NORTH POINT CT | STEVENSON, JIM     | 0 CHORE BUSTER        |
| DECK     |          | N/A                | 568 NORTH POINT CT | 25.00 935 BRANFORD RD |
|          |          | 2503               |                    | 0 TROY, OH 45373      |
|          |          | DECK - 7/6/15      | TROY, OH 45373     | NL 360 937-339-7222   |
|          |          | WILLOWPOINT        | 0/0/               | BA 0                  |
|          |          | /                  |                    |                       |

|          |          |                   |                   |                             |
|----------|----------|-------------------|-------------------|-----------------------------|
| 2015055F | 7/6/2015 | 1300 RED MAPLE DR | SWATKOWSKI, KELLY | 0 QUALITY LAWN, LANDSCAPE & |
| FENCE    |          | N/A               | 1300 RED MAPLE DR | 10.00 1565 HUFFORD RD S     |
|          |          | 10368             |                   | 0 CASSTOWN, OH 45312        |
|          |          | FENCE - 7/1/15    | TROY, OH 45373    | NL 0 937-339-0269           |
|          |          |                   | 0/0/              | BA 0                        |
|          |          | /                 |                   |                             |

|           |           |                               |                   |       |
|-----------|-----------|-------------------------------|-------------------|-------|
| 2015044OC | 7/15/2015 | 10 DOTCOM DR                  | TROY VISION GROUP | 0     |
| MEDICAL   |           | D08103638                     | 505 CHARTWELL CT  | 50.00 |
|           |           | N/A                           |                   | 11989 |
|           |           | TROY VISION GROUP (OC) 7/8/15 | TROY, OH 45373    | NL 0  |
|           |           |                               | 0/0/              | BA 0  |
|           |           | /                             |                   |       |

CITY OF TROY  
ZONING VIOLATION STATISTICS REPORT  
07/01/2015 TO 07/16/2015

| REASON               | INSPECTIONS |
|----------------------|-------------|
| BRIGHT LIGHTS        | 1           |
| BRUSH LETTER         | 52          |
| NO FENCE PERMIT      | 1           |
| NO OCCUPANCY PERMIT  | 2           |
| PROPERTY MAINTENANCE | 4           |
| STREET PROBLEMS      | 1           |
| SIGN VIOLATIONS      | 1           |
| TRASH & DEBRIS       | 9           |
| TEMP SIGN-NO PERMIT  | 1           |
| TALL WEEDS/GRASS     | 13          |
| ZONING PROBLEMS      | 1           |
| =====                |             |
| TOTAL:               | 86          |

CITY OF TROY - WARD ONE  
 VIOLATIONS BY FILE DATE  
 07/01/2015 TO 07/16/2015

|  |                                  |                                      |          |
|--|----------------------------------|--------------------------------------|----------|
| 07/06/15<br>20151373<br>7/6/15 cz, TW, Certified. Follow up 7/17/15  | TALL WEEDS/GRASS<br>N/A          | 07/06/15<br>DRAGON FINANCIAL         | 07/05/16 |
| 07/06/15<br>20151377<br>7/6/15 cz, TW, Certificate, follow up 7/15/15<br>7-15-15 sb Grass ok, follow up 7-29-15                        | TALL WEEDS/GRASS<br>N/A          | 07/06/15<br>SMITH, PRISCILLA         | 07/05/16 |
| 07/13/15<br>20151428<br>7/13/15 sb, brush in front of house. Follow up 7/22/15   | BRUSH LETTER<br>HERITAGE HILL 5  | 07/13/15<br>BURLESON, GEORGE         | 11/10/15 |
| 07/13/15<br>20151435<br>7/13/15 sb, brush letter sent. Follow up 7/22/15   | BRUSH LETTER<br>STONY RIDGE 2    | 07/13/15<br>HIGGINS, JERRY           | 11/10/15 |
| 07/13/15<br>20151442<br>7/13/15 sb, brush letter sent. Follow up 7/22/15   | BRUSH LETTER<br>ARBAR ACRES 1    | 07/13/15<br>HOLTAUS, JOHN            | 11/10/15 |
| 07/13/15<br>20151450<br>7/13/15 sb, brush letter sent. Follow up 7/22/15<br>7-15-15 sb Property owner tel. Brush cleaned up.           | BRUSH LETTER<br>N/A              | 07/13/15<br>WOOLERY, KENT            | 11/10/15 |
| 07/13/15<br>20151454<br>7/13/15 sb, brush letter sent. Follow up 7/22/15   | BRUSH LETTER                     | 07/13/15<br>PIROVOLIKOS, BENITA      | 11/10/15 |
| 07/14/15<br>20151476<br>7/13/15 sb, brush letter sent. Follow up 7/22/2015<br>7-15-15 cz, called and said that he picked up the brush. | BRUSH LETTER<br>STONY RIDGE 3    | 07/14/15<br>TURNSTONE PRIVATE TRUST  | 11/11/15 |
| 07/14/15<br>20151479<br>7/13/15 sb, brush letter sent. Follow up 7/22/2015   | BRUSH LETTER<br>HERITAGE HILL 10 | 07/14/15<br>BENNETT, SUE             | 11/11/15 |
| 07/14/15<br>20151458<br>7/13/15 sb, brush letter sent. Follow up 7/22/2015   | BRUSH LETTER<br>N/A              | 07/14/15<br>SNYDER, GEORGE           | 11/11/15 |
| 07/14/15<br>20151462<br>7/13/15 sb, brush letter sent. Follow up 7/22/2015   | BRUSH LETTER<br>HERITAGE HILLS 1 | 07/14/15<br>BREISCH, KARI            | 11/11/15 |
| 07/15/15<br>20151491<br>7-15-15 sb Tall weeds, certified, follow up 7-23-15  | TALL WEEDS/GRASS<br>N/A          | 07/15/15<br>ESTATE OF JOYCE FERGUSON | 07/14/16 |
| 07/15/15<br>20151490<br>7-15-15 sb Tractor tire in ROW. Certificate, follow up 7-21-15   | TRASH & DEBRIS<br>N/A            | 07/15/15<br>HILL, CHRISTINA          | 11/12/15 |

CITY OF TROY - WARD TWO  
VIOLATIONS BY FILE DATE  
07/01/2015 TO 07/16/2015

|   |                   |                       |                                    |                                  |          |
|---|-------------------|-----------------------|------------------------------------|----------------------------------|----------|
| 07/02/15<br>20151366  | 803 SHAFTSBURY RD | ZONING PROBLEMS       | 07/02/15<br>GETTER, RONALD J       | 10/30/15<br>COMPLETED            | 07/13/15 |
| 7-2-15 dp Phone in complaint of an above ground pool being erected without a permit. After inspection of the property and the permit system, this was found to be true. Certificate letter and follow up 7-9-15.<br>7-8-15 dp Mr Getter called today and asked what he needed to do for this pool. I explained the setback issue with him and told him he would need a permit app submitted with where the pool will be located when it is moved so it will be correct for the site plan that he will submit by the end of the week. Follow up 7-13-15.<br>7-13-15 dp App submitted showing correct placement on the site plan. Once engineering approves I will issue and re-inspect to make sure pool has been moved to the correct placement in the yard. Close. |                   |                       |                                    |                                  |          |
| 07/06/15<br>20151373  | 708 MARKET ST N   | PROPERTY MAINTENANCE  |                                    | 11/03/15<br>ALFRED, MILDRED JANE |          |
| 4-7-15 dp Peeling and degradsing paint and soffit, eaves, siding and roof is in disrepair.<br>7-6-15 dp Send 48 hr letter for response follow up, 7-10-15.<br>7-8-15 dp Millie Alfred called and received her 48 hr letter. She said she is a widowed handicaped woman with little to no income. She has been working on some items on the rear of the house and will be power washing so paint can be applied. I told her that I and the City are more than willing to assist our citizens by allowing adequate time for repairs. I explained that our goal is compliance and we understand that on occasions this takes more than the 30 days allowed in the letter we send. We agreed to keep in touch as to progress. Follow up 9-12-15.                        |                   |                       |                                    |                                  |          |
| 07/07/15<br>20151387  | 111 WATER ST W    | PROPERTY MAINTENANCE  | 07/07/15<br>WEST WATER TROY LLC    | 11/04/15                         |          |
| 7-7-15 dp Phone complaint of this building having some rotting wood and is in need of paint and repair and upon inspection I agree. Certificate to property owner follow up 8-7-15.   |                   |                       |                                    |                                  |          |
| 07/09/15<br>20151408  | 21 WALNUT ST N    | TALL WEEDS/GRASS      | 07/09/15<br>KELLY, DAVID           | 07/08/16                         |          |
| 7-9-15 dp TW Certified with cc to tenant follow up 7-16-15.   |                   |                       |                                    |                                  |          |
| 07/13/15<br>20151439  | 156 FINSBURY LN   | BRUSH LETTER<br>N/A   | 07/13/15<br>HALL, ERIC T           | 11/10/15                         |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15  |                   |                       |                                    |                                  |          |
| 07/13/15<br>20151442  | 321 FRANKLIN ST W | BRUSH LETTER          | 07/13/15<br>VAGEDES, EARNEST & KAY | 11/10/15                         |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/15  |                   |                       |                                    |                                  |          |
| 07/13/15<br>20151443  | 409 INDIANA AVE   | BRUSH LETTER<br>N/A   | 07/13/15<br>ROWE, KEITH            | 11/10/15                         |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/15  |                   |                       |                                    |                                  |          |
| 07/14/15<br>20151407  | 403 FRANKLIN CT E | TRASH & DEBRIS<br>N/A | 07/14/15<br>HAYES, JAMES K         | 11/11/15                         |          |
| 7-14-15 dp Noticed a large pile of trash and furniture in the curb lawn as though it is out for trash but this appears to be a "move out". Certificate follow up 7-19-15.   |                   |                       |                                    |                                  |          |

VIOLATIONS BY FILE DATE  
07/01/2015 TO 07/16/2015

|   |                   |                              |  |                                   |          |
|---|-------------------|------------------------------|--|-----------------------------------|----------|
| 07/01/15<br>20151362  | 253 UNION ST S    | TALL WEEDS/GRASS<br>N/A      | BRUNER, PAULINE                        | NO VIOLATION                      | 07/01/15 |
| 7-1-15 dp Complaint of TW upon inspection this is no where near tall enough. I spoke to an employee at Loudmouth and let them know as they were the complainant. I will monitor but no violation at this time.  |                   |                              |  |                                   |          |
| 07/06/15<br>20151374  | 810 CANAL ST E    | FENCE NO PERMIT              | 07/06/15<br>LAMBRIX, MATTHEW AND EMILY | 12/31/15<br>NO VIOLATION          | 07/13/15 |
| 7-6-15 dp Noticed new fence material and poles set, no permit found send Certificate follow up 7-13-15.<br>7-13-15 dp Received a phone message and an email from Emily Lambrix, property owner, and she had called our office and was told by IJ that as long as the were not changing location and material of the fence no permit was needed and after checking Google Earth they are not changing the fence only replacing old worn out posts and panels. Close. |                   |                              |  |                                   |          |
| 07/07/15<br>20151385  | 322 CANAL ST E    | TRASH & DEBRIS               | MITCHELL TED                           | NO VIOLATION                      | 07/07/15 |
| 7-7-15 dp Complaint from a neighbor about trash all over the yard. Upon inspection the trash was along side the house in cans and recycling bins. It was a bit overflowing so I called Ted Mitchell and he said he would take care of this. Close.  |                   |                              |  |                                   |          |
| 07/07/15<br>20151388  | 1136 CANAL ST E   | TRASH & DEBRIS<br>CLOVERDALE | 07/07/15<br>CAROL J SHOENAKER          | 11/04/15<br>REMOVED BY CONTRACTOR | 07/13/15 |
| 7-7-15 dp trash and debris in the rear yard Certificate with a cc to the tenant follow up 7-12-15.<br>7-13-15 dp Debris remains to OZ close.  |                   |                              |  |                                   |          |
| 07/07/15<br>20151391  | 506 UNION ST S    | TRASH & DEBRIS<br>N/A        | 07/07/15<br>MONTGOMERY, JUNE           | 11/04/15<br>REMOVED BY CONTRACTOR | 07/13/15 |
| 7-7-15 dp Trash about the entire property, tires, appliance etc. Certificate with cc to tenant follow up 7-12-15.<br>7-13-15 dp Some trash and debris has been removed but the tires have been placed in the front yard against a tree will send to OZ close.   |                   |                              |  |                                   |          |
| 07/07/15<br>20151390  | 622 UNION ST S    | PROPERTY MAINTENANCE<br>N/A  | 07/07/15<br>MONTGOMERY, JUNE           | 11/04/15                          |          |
| 7-7-15 dp Complaint of property maint issues. Upon inspection I found rotting wood on eaves and soffits, missing siding, damaged gutters and a shed in the rear that has rotting wood and needs painted. Certificate follow up 8-7-15.  |                   |                              |  |                                   |          |
| 07/07/15<br>20151386  | 622 UNION ST S    | TRASH & DEBRIS<br>N/A        | 07/07/15<br>MONTGOMERY, JUNE           | 11/04/15<br>TRASH REMOVED         | 07/13/15 |
| 7-7-15 dp Complaint of trash and yard debris about the property Certificate with cc to tenant follow up 7-12-15.<br>7-13-15 dp Upon inspection the tenant was sitting out front. He was not too happy to see me. I asked for permission to inspect that the trash had been removed and he allowed. The other debris is gone close.  |                   |                              |  |                                   |          |
| 07/08/15<br>20151398  | 243 CRAWFORD ST S | TRASH & DEBRIS<br>N/A        | 07/08/15<br>DOWNING, MICHAEL A         | 11/05/15<br>TRASH REMOVED         | 07/13/15 |
| 7-8-15 dp Phone complaint of Brush on side and back of house and tarps thrown in rear yard. Running go karts and minibikes in yard. Upon inspection I found a small brush pile and some other various trash/debris. Certificate follow up 7-13-15.<br>7-13-15 dp trash and debris gone close.   |                   |                              |  |                                   |          |
| 07/08/15<br>20151401  | 419 LINCOLN AVE   | TALL WEEDS/GRASS             | 07/08/15<br>SCARBOROUGH, BILLY         | 07/07/16                          |          |
| 7-8-15 sb Tall weeds, certificate, follow up 7-14-15<br>7-14-15 sb Grass tall, send to OZ, follow up 7-20-15  |                   |                              |  |                                   |          |
| 07/08/15<br>20151400  | 252 UNION ST S    | TRASH & DEBRIS<br>N/A        | MITCHELL TED                           | CLOSE                             | 07/08/15 |
| 7-8-15 dp Received a complaint of a trailer near a garage with a fridge, siding, barrel and a sink on it. Also brush along the fence. The items are on the trailer and therefore nothing can be done. As far as the brush I called Ted and he said he would have taken care asap. Close.  |                   |                              |  |                                   |          |

|  |                    |                                    |                               |          |          |
|--|--------------------|------------------------------------|-------------------------------|----------|----------|
| 07/10/15<br>20151416   | 902 CANAL ST E     | TALL WEEDS/GRASS                   | 07/10/15<br>MONTGOMERY, JUNE  | 07/09/16 |          |
| 7-10-15 dp TW certificate to property owner does not appear to be occupied currently follow up 7-17-15   |                    |                                    |                               |          |          |
| 07/10/15<br>20151415   | 504 COUNTS ST S    | TRASH & DEBRIS                     | 07/10/15<br>MILLER, EARL      | 11/07/15 |          |
| 7-10-15 dp Large pile of brush in front of the garage facing Long St and is very visible Certified with cc to tenant follow up 7-15-15.  |                    |                                    |                               |          |          |
| 7-14-15 dp The Sager address was incorrect re-send Certified to 2300 stringtown Rd Tro follow up 7-20-15.  |                    |                                    |                               |          |          |
| 07/10/15<br>20151413   | 1002 CRAWFORD ST S | TRASH & DEBRIS<br>N/A              | 07/10/15<br>JAMES, JENNIFER   | 11/07/15 |          |
| 7-10-15 dp Complaint from a neighbor that when the yard gets mowed at this location that debris exists and gets mowed and blown on to the alley and neighboring yards. I will send a friendly letter asking that she be more diligent in removing debris before she mows. Follow up 7-14-15.                       |                    |                                    |                               |          |          |
| 7-14-15 dp OK for now follow up weekly 7-21-15.  |                    |                                    |                               |          |          |
| 07/10/15<br>20151412   | 122 FRANKLIN ST W  | BRUSH LETTER                       | WOLLAN, DANIEL                | 11/07/15 | 07/10/15 |
| 7/10/15 cz, brush in front of house. Certificate, follow up 7/20/15  |                    |                                    |                               |          |          |
| 07/10/15<br>20151417   | 722 MC KAIG AVE    | PROPERTY MAINTENANCE<br>N/A        | 07/10/15<br>FOGT, SUSAN       | 11/07/15 |          |
| 7-10-15 sb Certificate. Soffit needs repaired, new roof, house needs painted, gutters need repaired, missing pane in upstairs window, concrete steps deteriorating, missing boards on house, chimney fell off, rotten window came off of basement window, broken pane of glass in garage window. Follow up 8-11-15 |                    |                                    |                               |          |          |
| 07/10/15<br>20151414   | 1101 WALKER ST     | TALL WEEDS/GRASS                   | 07/10/15<br>RHOADES, STEVEN H | 07/09/16 |          |
| 7-10-15 dp TW certified to owner with cc to tenant follow up 7-17-15.  |                    |                                    |                               |          |          |
| 7-15-15 cz, guy called and said that he mowed the property. I told him I would inspect it on Friday and talk to Duane on Monday and give the guy a call back stating the status and if he needed to do anything else.  |                    |                                    |                               |          |          |
| 07/13/15<br>20151427   | 321 CANAL ST E     | BRUSH LETTER                       | 07/13/15<br>WAGNER, SHIRLEY   | 11/10/15 |          |
| 7/13/15 dp, brush in front of house. Follow up 7/22/15   |                    |                                    |                               |          |          |
| 07/13/15<br>20151429   | 504 COUNTS ST S    | BRUSH LETTER                       | 07/13/15<br>MILLER, EARL      | 11/10/15 |          |
| 7/13/15 dp, brush in front of house. Follow up 7/22/15   |                    |                                    |                               |          |          |
| 07/13/15<br>20151434   | 233 CRAWFORD ST S  | BRUSH LETTER                       | 07/13/15<br>VAUGHN, RICHARD   | 11/10/15 |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15   |                    |                                    |                               |          |          |
| 07/13/15<br>20151436   | 194 DAKOTA ST W    | BRUSH LETTER                       | 07/13/15<br>MINESINGER, JACOB | 11/10/15 |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15   |                    |                                    |                               |          |          |
| 07/13/15<br>20151441   | 122 FRANKLIN ST W  | BRUSH LETTER                       | 07/13/15<br>WOLLAN, DANIEL    | 11/10/15 |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/15   |                    |                                    |                               |          |          |
| 07/13/15<br>20151446   | 1125 JEEP ST       | BRUSH LETTER<br>CARPENTER'S CORNER | 07/13/15<br>DAVIS, PAUL       | 11/10/15 |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15   |                    |                                    |                               |          |          |
| 07/13/15<br>20151443   | 425 LINCOLN AVE    | BRUSH LETTER                       | 07/13/15<br>WOGGIAN, JERRY    | 11/10/15 |          |

|   |                    |                                     |                             |                                       |
|---|--------------------|-------------------------------------|-----------------------------|---------------------------------------|
| 7/13/15 sb, brush letter sent. Follow up 7/22/15  |                    |                                     |                             |                                       |
| 07/13/15<br>20151453  | 1227 MULBERRY ST S | BRUSH LETTER                        | 07/13/15<br>OATES, SCOTT A  | 11/10/15                              |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15  |                    |                                     |                             |                                       |
| 07/14/15<br>20151489  | 540 FRANKLIN ST W  | STREET PROBLEMS<br>N/A              | BENNING, WILLIAM            | 11/11/15                              |
| 7-14-15 sb Dumpster on street in front of this house. I left an application with a note for them to appl, for a permit.<br>Follow up 7-17-15  |                    |                                     |                             |                                       |
| 07/14/15<br>20151455  | 315 PLUM ST S      | BRUSH LETTER<br>N/A                 | 07/14/15<br>OJEDA, JENNIFER | 11/11/15                              |
| 7/13/15 sb, brush letter sent. Follow up 7/22/2015  |                    |                                     |                             |                                       |
| 07/14/15<br>20151459  | 1101 SCOTT ST      | BRUSH LETTER<br>CLOVERDALE          | 07/14/15<br>MOORE, MARSHA   | 11/11/15                              |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015  |                    |                                     |                             |                                       |
| 07/14/15<br>20151474  | 359 ROSS ST        | BRUSH LETTER<br>N/A                 | 07/14/15<br>GHEEN, RONALD   | 11/11/15                              |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015  |                    |                                     |                             |                                       |
| CITY OF TROY - WARD FOUR<br>VIOLATIONS BY FILE DATE<br>07/01/2015 TO 07/16/2015   |                    |                                     |                             |                                       |
| 07/02/15<br>20151364  | 1014 PETERS RD     | TRASH & DEBRIS                      | 07/02/15<br>GETTER, RONALD  | 10/30/15<br>07/13/15<br>TRASH REMOVED |
| 7-2-15 dp There is a large tree that has fallen and possibly damaged the bridge and or guardrail. T Davis has notified the County. Sending a trash/debris letter Certificate follow up 7-7-15.<br>7-7-15 dp Tree debris remains send 48 hr follow up 7-11-15.<br>7-13-15 dp Tree has been remove close. |                    |                                     |                             |                                       |
| 07/07/15<br>20151364  | 906 AMELIA AVE     | EXCESSIVE ANIMALS<br>N/A            | GRIGSBY, CHERYL             | 07/07/15<br>NO VIOLATION              |
| 7-7-15 dp Received a phone complaint that the resident at Apt. #104 has more than 9 cats. I made contact with the tenant and the property owner on site and was told by both parties that there were only 3 cats. close.  |                    |                                     |                             |                                       |
| 07/07/15<br>20151392  | 632 ARMAND DR      | TALL WEEDS/GRASS<br>OAKMONT CREEK 2 | 07/07/15<br>JAY, NORMA      | 07/06/16                              |
| 7-7-15 dp Complaint of TW in the detention area in the rear. There are 3 owners and 2 of them have TW. Certificate follow up 7-14-15.<br>7-14-15 dp This detention basin is too wet to get mowing equipment into follow up 7-21-15.   |                    |                                     |                             |                                       |
| 07/07/15<br>20151393  | 0 WAYNE ST         | TALL WEEDS/GRASS<br>N/A             | 07/07/15<br>TROY APARTMENTS | 07/06/16                              |
| 7-7-15 dp Complaint of TW in the detention in the rear. This is owned by 3 people but only 2 are in violation. Certificate follow up 7-14-15.<br>7-14-15 dp Too wet to get mowing equipment into this detention basin follow up 7-21-15.  |                    |                                     |                             |                                       |
| 07/08/15<br>20151399  | 2331 MARKET ST W   | TEMP SIGN-NO PERMIT                 | 07/08/15<br>FIRE SG LLC     | 11/05/15                              |
| 7-8-15 dp Noticed a temp banner out on t-posts near the front entrance. No permit and temp signs cannot be freestanding. Certificate follow up 7-14-15.<br>7-14-15 dp Banner still there although the wind has torn part of it down. I will send a 48 hr follow up, 7-18-15.                            |                    |                                     |                             |                                       |



|   |                 |                  |                                 |          |
|---|-----------------|------------------|---------------------------------|----------|
| 07/10/15<br>20151418                                  | 321 MARKET ST W | TALL WEEDS/GRASS | 07/10/15<br>KARNEHILL, NICHOLAS | 07/09/16 |
| 7-10-15 sb Tall weeds, certificate, follow up 7-16-15 |                 |                  |                                 |          |

|   |                 |                         |               |          |
|---|-----------------|-------------------------|---------------|----------|
| 07/13/15<br>20151425  | 327 MARKET ST W | TALL WEEDS/GRASS<br>N/A | ANCHURE, DANA | 07/12/16 |
| 7-10-15 sb Tall weeds, certificate, follow up 7-16-15   |                 |                         |               |          |
| 7-14-15 sb Dana tel. She says the banks owns this now. I explained to her about the procedure then. |                 |                         |               |          |

|  |                 |                     |                              |          |
|--|-----------------|---------------------|------------------------------|----------|
| 07/14/15<br>20151463                               | 220 VINCENT AVE | BRUSH LETTER<br>N/A | 07/14/15<br>BARNES, SCOTTE E | 11/11/15 |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |                 |                     |                              |          |

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|--|---------------|--------------|----------------------------|----------|
| 07/14/15<br>20151465                               | 1109 WAYNE ST | BRUSH LETTER | 07/14/15<br>OLLIVER, DIANE | 11/11/15 |
| 7/13/15 sb, brush letter sent. Follow up 7/22/2015 |               |              |                            |          |

CITY OF TROY - WARD FIVE  
VIOLATIONS BY FILE DATE  
07/01/2015 TO 07/16/2015

|   |                |                         |                                     |          |
|---|----------------|-------------------------|-------------------------------------|----------|
| 07/06/15<br>20151370                            | 1112 MAIN ST W | TALL WEEDS/GRASS<br>N/A | 07/06/15<br>LEE AND LEE INVESTMENTS | 07/20/15 |
| 07/06/2015 cz, TW, certified. Follow up 7/17/15 |                |                         |                                     |          |

|   |                |                     |                                     |          |          |
|---|----------------|---------------------|-------------------------------------|----------|----------|
| 07/06/15<br>20151375                              | 1112 MAIN ST W | BRUSH LETTER<br>N/A | 07/06/15<br>LEE AND LEE INVESTMENTS | 07/20/15 | 07/06/15 |
| 7/6/15 cz, Tw, send certified. Follow up 7/20/15  |                |                     |                                     |          |          |
| 7-7-15 sb Inspected today, and it has been mowed. |                |                     |                                     |          |          |

|  |                |                     |                             |          |
|--|----------------|---------------------|-----------------------------|----------|
| 07/08/15<br>20151403   | 53 DORSET RD S | NO OCCUPANCY PERMIT | 07/08/15<br>DW28 MONROE LLC | 08/07/15 |
| 7-8-15 sb iforce Staffing residing here with no Occupancy Permit. Certificate, follow up 7-24-15 |                |                     |                             |          |

|  |             |                             |                         |              |          |
|--|-------------|-----------------------------|-------------------------|--------------|----------|
| 07/08/15<br>20151397   | 402 LAKE ST | PROPERTY MAINTENANCE<br>N/A | SPURGEON, KEVIN & DARIS | NO VIOLATION | 07/08/15 |
| 7-3-15 sb Paul Lucas was in the office and wanted to know if the City could do anything about the tree in the front yard of this property. The tree sits approx. 3' from Paul's property line. The tree is dying and large limbs continue to fall from the tree. I explained that because the tree is on private property that this would be a civil issue between him and the property owner of 402 Lake St. Close. |             |                             |                         |              |          |

|   |                |                     |                             |          |
|---|----------------|---------------------|-----------------------------|----------|
| 07/08/15<br>20151402  | 1516 MAIN ST W | NO OCCUPANCY PERMIT | 07/08/15<br>DW28 MONROE LLC | 08/07/15 |
| 7-8-15 sb Opened Holobaugh Insurance with no Occupancy Permit or sign permit. Follow up 7-24-15 |                |                     |                             |          |

|   |                |                 |                             |          |
|---|----------------|-----------------|-----------------------------|----------|
| 07/08/15<br>20151404  | 1516 MAIN ST W | SIGN VIOLATIONS | 07/08/15<br>DW28 MONROE LLC | 11/05/15 |
| 7-8-15 sb Holobaugh Insurance, permanent wall sign with no permit. Certificate, follow up 7-24-15 |                |                 |                             |          |

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|--|----------------|-----------------------------|-----------------------------|----------|
| 07/13/15<br>20151433                             | 1313 COVENT RD | BRUSH LETTER<br>WESTBROOK 3 | 07/13/15<br>HATFIELD, HOLLY | 11/10/15 |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15 |                |                             |                             |          |

|                      |                |                             |                              |          |
|----------------------|----------------|-----------------------------|------------------------------|----------|
| 07/13/15<br>20151430 | 1324 COVENT RD | BRUSH LETTER<br>WESTBROOK 2 | 07/13/15<br>BRADLEY, ANTHONY | 11/10/15 |
|----------------------|----------------|-----------------------------|------------------------------|----------|

7/13/15 dp, brush in front of house. Follow up 7/22/15

|  |                |              |              |          |
|--|----------------|--------------|--------------|----------|
| 07/13/15   | 1336 COVENT RD | BRUSH LETTER | 07/13/15     | 11/10/15 |
| 20151431   |                | WESTBROOK 2  | SLOAN, DORIS |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15 |                |              |              |          |

|  |                  |              |             |          |
|--|------------------|--------------|-------------|----------|
| 07/13/15   | 933 DARTMOUTH RD | BRUSH LETTER | 07/13/15    | 11/10/15 |
| 20151437   |                  |              | ISNER, MARK |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15 |                  |              |             |          |

|  |               |              |               |          |
|--|---------------|--------------|---------------|----------|
| 07/13/15   | 1405 FLEET RD | BRUSH LETTER | 07/13/15      | 11/10/15 |
| 20151440   |               | WESTBROOK 3  | MILLER, WILMA |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/15 |               |              |               |          |

|  |             |              |             |          |
|--|-------------|--------------|-------------|----------|
| 07/13/15   | 907 KENT LN | BRUSH LETTER | 07/13/15    | 11/10/15 |
| 20151447   |             | EDGEHILL     | BLACK, JUDY |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/15 |             |              |             |          |

|   |             |                      |                 |          |
|---|-------------|----------------------|-----------------|----------|
| 07/13/15  | 0 MAIN ST W | PROPERTY MAINTENANCE | 07/13/15        | 11/10/15 |
| 20151426  |             | N/A                  | DW28 MONROE LLC |          |
| 7-13-15 sb Large potholes all over the Jump's parking lot. Certified, follow up 8-14-15 |             |                      |                 |          |

|  |                  |              |               |          |
|--|------------------|--------------|---------------|----------|
| 07/14/15   | 767 CLARENDON RD | BRUSH LETTER | 07/14/15      | 11/11/15 |
| 20151467   |                  | WESTBROOK 7  | HARTMAN, ERIC |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |                  |              |               |          |

|  |                 |              |                |          |
|--|-----------------|--------------|----------------|----------|
| 07/14/15   | 1424 CORNISH RD | BRUSH LETTER | 07/14/15       | 11/11/15 |
| 20151468   |                 | N/A          | JOHNSTON, EARL |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |                 |              |                |          |

|  |                |              |             |          |
|--|----------------|--------------|-------------|----------|
| 07/14/15   | 1376 COVENT RD | BRUSH LETTER | 07/14/15    | 11/11/15 |
| 20151475   |                | N/A          | WELCH, JOAN |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |                |              |             |          |

|  |                 |              |               |          |
|--|-----------------|--------------|---------------|----------|
| 07/14/15   | 860 DORSET RD N | BRUSH LETTER | 07/14/15      | 11/11/15 |
| 20151470   |                 |              | DEWEESE, JEAN |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |                 |              |               |          |

|  |                 |              |            |          |
|--|-----------------|--------------|------------|----------|
| 07/14/15   | 764 DORSET ST N | BRUSH LETTER | 07/14/15   | 11/11/15 |
| 20151469   |                 | N/A          | MEEK, LOIS |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |                 |              |            |          |

|  |             |              |                         |          |
|--|-------------|--------------|-------------------------|----------|
| 07/14/15   | 402 LAKE ST | BRUSH LETTER | 07/14/15                | 11/11/15 |
| 20151471   |             | N/A          | SPURGEON, KEVIN & DARIS |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/2015 |             |              |                         |          |

|  |             |              |                 |          |
|--|-------------|--------------|-----------------|----------|
| 07/14/15   | 513 LAKE ST | BRUSH LETTER | 07/14/15        | 11/11/15 |
| 20151472   |             | N/A          | SAMPSON, STEVEN |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/2015 |             |              |                 |          |

|  |               |              |             |          |
|--|---------------|--------------|-------------|----------|
| 07/14/15   | 1527 NORTH RD | BRUSH LETTER | 07/14/15    | 11/11/15 |
| 20151477   |               | WESTBROOK 4  | KEMP, BRIAN |          |
| 7/13/15 dp, brush letter sent. Follow up 7/22/2015 |               |              |             |          |

|  |                 |              |              |          |
|--|-----------------|--------------|--------------|----------|
| 07/14/15   | 306 RIDGE AVE S | BRUSH LETTER | 07/14/15     | 11/11/15 |
| 20151457   |                 |              | WATERS, JACK |          |
| 7/13/15 sb, brush letter sent. Follow up 7/22/2015 |                 |              |              |          |

|          |                 |              |          |          |
|----------|-----------------|--------------|----------|----------|
| 07/14/15 | 516 RIDGE AVE S | BRUSH LETTER | 07/14/15 | 11/11/15 |
|----------|-----------------|--------------|----------|----------|

20151470

7/13/15 sb, brush letter sent. Follow up 7/22/2015

ANASTASIA CHRISTOPHER

07/14/15 724 RIDGE AVE S

BRUSH LETTER

07/14/15

11/11/15

20151456

DAWSON, JEFF

7/13/15 sb, brush letter sent. Follow up 7/22/2015

07/14/15 430 SUMMIT AVE

BRUSH LETTER

07/14/15

11/11/15

20151460

LEFORCHICK, SUSAN

7/13/15 sb, brush letter sent. Follow up 7/22/2015

07/14/15 1519 SURREY RD

BRUSH LETTER

07/14/15

11/11/15

20151461

WESTBROOK 4

CHER CLOUD, DEBORAH L

7/13/15 dp, brush letter sent. Follow up 7/22/2015

07/14/15 1218 WATERBURY PL

BRUSH LETTER

07/14/15

11/11/15

20151464

BROOK PARK NORTH 4

ARNETT, JAUNITA

7/13/15 dp, brush letter sent. Follow up 7/22/2015

07/14/15 222 WESTGATE CIR

BRUSH LETTER

07/14/15

11/11/15

20151466

EDGEHILL

SPAGNOLA, KERRI

7/13/15 sb, brush letter sent. Follow up 7/22/2015

07/14/15 250 WESTON RD N

BRIGHT LIGHTS

07/14/15

11/11/15

20151473

GANGER, JEREMY

7/13/15 dp, brush letter sent. Follow up 7/22/2015

07/13/15 1039 MAYFAIR RD S

BRUSH LETTER

07/13/15

11/10/15

20151451

N/A

HARGIS, MICHAEL

7/13/15 sb, brush letter sent. Follow up 7/22/15

07/13/15 1040 MAYFAIR RD S

BRUSH LETTER

07/13/15

11/10/15

20151452

EDGEHILL

MEDLEY, DORTHY

7/13/15 sb, brush letter sent. Follow up 7/22/15

CITY OF TROY - WARD SIX

VIOLATIONS BY FILE DATE

07/01/2015 TO 07/16/2015

07/13/15 987 FAIRFIELD RD

BRUSH LETTER

07/13/15

11/10/15

20151438

N/A

MILLER, DENNIS

7/13/15 sb, brush letter sent. Follow up 7/22/15

07/13/15 2502 INVERNESS CT

BRUSH LETTER

07/13/15

11/10/15

20151444

N/A

LAND, CHERIE

7/13/15 sb, brush letter sent. Follow up 7/22/15

07/13/15 2504 INVERNESS CT

BRUSH LETTER

07/13/15

11/10/15

20151445

KINGS CHAPEL 3

WELLS, JOYCE

7/13/15 sb, brush letter sent. Follow up 7/22/15

07/14/15 2414 WATERFORD DR

TALL WEEDS/GRASS

07/14/15

07/13/16

20151488

N/A

VAN HORN, WANDA

7-14-15 sb Tall weeds, certificate, follow up 7-20-15

Law Enforcement Activity Report  
5/26/2015 TO 6/30/2015

**RECEIVED**

JUL 10 2015

**Ordinance Cases Filed****AUDITOR'S OFFICE**

| <u>Criminal</u>                     |            |
|-------------------------------------|------------|
| City of Troy Planning and Zoning    | 1          |
| Covington Police Department         | 1          |
| Personal                            | 99         |
| Personal/Tipp City                  | 1          |
| Piqua Police Department             | 18         |
| Sheriff's Department - Miami County | 1          |
| Tipp City Police Department         | 3          |
| Troy Police Department              | 19         |
|                                     | <b>143</b> |

| <u>Traffic</u>                |            |
|-------------------------------|------------|
| Covington Police Department   | 8          |
| Piqua Police Department       | 47         |
| Tipp City Police Department   | 53         |
| Troy Police Department        | 104        |
| West Milton Police Department | 12         |
|                               | <b>224</b> |

**State Cases Filed**

| <u>Criminal</u>                     |    |
|-------------------------------------|----|
| Bethel/Sheriff                      | 2  |
| Bradford/Sheriff                    | 4  |
| Covington Police Department         | 7  |
| Dog & Kennel                        | 4  |
| Huber Heights Police Department     | 1  |
| Ohio State Patrol                   | 14 |
| Personal                            | 7  |
| Piqua Police Department             | 97 |
| Sheriff's Department - Miami County | 81 |
| Tipp City Police Department         | 32 |

Law Enforcement Activity Report  
5/26/2015 TO 6/30/2015

|                               |       |
|-------------------------------|-------|
| Troy Police Department        | 135   |
| West Milton Police Department | 37    |
| Wildlife                      | 5     |
|                               | <hr/> |
|                               | 426   |

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**Traffic**

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|                                     |       |
|-------------------------------------|-------|
| Bethel/Sheriff                      | 14    |
| Bradford/Sheriff                    | 3     |
| Covington Police Department         | 7     |
| Huber Heights Police Department     | 1     |
| Ohio State Patrol                   | 695   |
| Piqua Police Department             | 27    |
| Pleasant Hill / Sheriff             | 2     |
| Sheriff's Department - Miami County | 174   |
| Tipp City Police Department         | 39    |
| Troy Police Department              | 86    |
| West Milton Police Department       | 21    |
|                                     | <hr/> |
|                                     | 1,069 |

|                     |              |
|---------------------|--------------|
| <b>Grand Total:</b> | <b>1,862</b> |
|---------------------|--------------|

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